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TYPE OF SERVICES	Phase I Environmental Site Assessment
LOCATION	2400 Ringwood Avenue and 1849 Fortune Drive San Jose, California
CLIENT	STACK Infrastructure USA, LLC
PROJECT NUMBER	1210-2-3
DATE	June 18, 2021

 ENVIRONMENTAL



CORNERSTONE EARTH GROUP

Type of Services	Phase I Environmental Site Assessment
Location	2400 Ringwood Avenue and 1849 Fortune Drive San Jose, California
Client	STACK Infrastructure USA, LLC
Client Address	2001 Fortune Drive San Jose, California 95131
Project Number	1210-2-3
Date	June 18, 2021

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FIGURE 1 – VICINITY MAP

FIGURE 2 – SITE PLAN

FIGURE 3 – SITE DETAILS (1849 FORTUNE DRIVE)

APPENDIX A – PRIOR PHASE I ESA REPORTS

APPENDIX B – DATABASE SEARCH REPORT

**Type of Services
Location****Phase I Environmental Site Assessment
2400 Ringwood Avenue and
1849 Fortune Drive
San Jose, California**

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 2400 Ringwood Avenue and 1849 Fortune Drive in San Jose, California (Site) as shown on Figures 1 and 2. This work was performed for STACK Infrastructure USA, LLC (STACK) in accordance with our May 19, 2021 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) understands that STACK recently purchased the Site for construction of a data center campus with manufacturing and office space, and an associate parking structure. We performed this Phase I ESA to support STACK 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 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.

1.3 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 STACK, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

1.4 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Kurt M. Soenen, P.E., 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 STACK.

Table 1. Location and Ownership

Assessor's Parcel No. (APN)	Reported Address/Location	Owner	Approximate Lot Size
244-17-014	2400 Ringwood Avenue, San Jose, California	STACK	6.2 acres
244-17-009	1849 Fortune Drive, San Jose, California	STACK	3.7 acres
244-17-005	NA (former railroad right-of-way)	City of San Jose	0.4 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	2400 Ringwood Avenue - Commercial building occupied by Olympus Corporation 1849 Fortune Drive - unoccupied commercial building formerly used for semiconductor manufacturing
Proposed Use	Data center campus with manufacturing and office space, and an associated parking structure

2.3 SITE SETTING AND ADJOINING PROPERTY USE

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

Table 3. Adjoining Property Uses

North	Residential (across Trade Zone Boulevard)
South	Commercial building occupied by Uniquify (across Fortune Drive)
East	Commercial buildings occupied by a data center and Microchip Technology Inc.
West	Multi-tenant commercial buildings and a church

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 STACK. 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 4.1 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 STACK, we understand that STACK 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 except for the information contained in the provided reports described in Section 3.3.

3.3 DOCUMENTS PROVIDED BY STACK

To help evaluate the presence of Recognized Environmental Conditions at the Site, Cornerstone reviewed and relied upon the documents provided by STACK listed in Table 4. Please note that Cornerstone cannot be liable for the accuracy of the information presented in these documents. 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 provided documents is provided below; please refer to the original reports for complete details (Appendix A).

Table 4. Documents Provided by STACK

Date	Author	Title
April 27, 2015	Northgate Environmental Management	Phase I Environmental Site Assessment and Limited Environmental Audit, 1849, 1931 and 2180 Fortune Drive, San Jose, California (Draft)
April 11, 2017	Partner Engineering and Science, Inc.	Phase I Environmental Site Assessment, Microchip Fab Plant, 1849 Fortune Drive, San Jose, California
October 2020	Ramboll US Consulting, Inc.	Phase I Environmental Site Assessment Olympus Corporation of the Americas 2400 Ringwood Avenue, San Jose, California
November 2020	Ramboll US Consulting, Inc.	Phase I Environmental Site Assessment 1849 Fortune Drive, San Jose, California

3.3.1 Prior Phase I ESA, 2400 Ringwood Avenue

Based on the information reviewed, the 2400 Ringwood Avenue parcel historically was used for agricultural purposes from at least the 1930s until construction of the existing building in 1996. Since its construction, the building reportedly has been used as a medical equipment servicing facility by Olympus Corporation of the Americas (Olympus). Activities conducted by Olympus reportedly involve receiving damaged endoscopes and endoscope support equipment, cleaning, repairing, testing, and shipping repaired equipment. Ancillary operations at the facility were noted to include administrative activities, office operations, equipment rentals and building maintenance.

Ramboll (2020) indicated that the primary hazardous materials used at the Olympus facility are isopropyl alcohol for wipe cleaning (stored in one-gallon containers in the chemical storage room); a proprietary glue (stored quantities under 20 gallons in a heating unit on the shop floor); small quantities of lubricating oils (stored in a flammable material storage cabinet in the chemical storage room); and janitorial and maintenance products (stored in janitorial closets near the employee restrooms). An emergency generator with an integral, double-walled diesel fuel tank also was noted to be present. Ramboll stated that no evidence of releases were observed.

Two additional prior Phase I ESA reports were noted to have been prepared for the 2400 Ringwood Avenue parcel, including a 1996 report by WHF and a 2006 report by Clayton. Ramboll (2020) stated that these reports did not identify any Recognized Environmental Conditions associated with the parcel. These prior reports were not provided for review by Cornerstone.

Ramboll (2020) indicated that the southerly adjacent parcel (*i.e.*, the on-Site parcel at 1849 Fortune Drive) was used for the fabrication of semiconductor microchips from the early 1980s to 2016, which involved dry etching, wet etching, developing, diffusion, epitaxy, implanting, aligning, polishing, and spinning. These activities included the use of solvents, gases, acids, and other chemicals. The fabrication facility underwent decommissioning and closure activities under regulatory oversight between 2016 through 2019, which involved removal of all equipment, wipe sampling of certain surfaces, and soil sampling beneath the previous acid waste neutralization system areas (as well subsequent excavation and off-Site disposal of arsenic impacted soils from this area). The facility closure activities reportedly did not involve the collection of soil vapor or groundwater samples, or the collection of soil samples in areas of the parcel other than in the vicinity of the former acid neutralization system.

The former semiconductor fabrication facility at 1849 Fortune Drive is located up-gradient of the 2400 Ringwood Avenue parcel, with respect to the anticipated groundwater flow direction. Ramboll noted that no groundwater sampling is known to have been conducted and that past industrial operations at 1849 Fortune Drive dating back to the early 1980s were reasonably chemically intensive. Ramboll stated that the possibility of contaminant migration onto the 2400 Ringwood Avenue property from this adjacent parcel could not be ruled out.

3.3.2 Prior Phase I ESAs, 1849 Fortune Drive

Three prior Phase I ESA reports previously were prepared for the 1849 Fortune Drive parcel, including a 2020 report by Ramboll, a 2017 report by Partner Engineering and Science, Inc. (Partner) and a 2015 Draft Phase I ESA prepared by Northgate Environmental Management (Northgate).

The 1849 Fortune Drive parcel historically was used for agricultural purposes from at least the 1930s until construction of the existing building in 1981 for use by SEEQ Technology Incorporated (SEEQ) for fabrication of semiconductor microchips. SEEQ operated at the property until 1995, when Micrel Semiconductor Inc. (Micrel) acquired the property and continued semiconductor microchip manufacturing operations. Micrel was acquired by Microchip Technologies in 2015. In 2016, manufacturing operations ceased, and certain facility decommissioning activities were undertaken. HC 1849 Fortune LLC reportedly acquired the property in 2017 under an agreement to complete remaining facility decommissioning activities. Facility decommissioning activities reportedly were completed in 2019, and the property has remained vacant since that time.

Past semiconductor fabrication operations at the 1849 Fortune Drive parcel reportedly involved dry etching, wet etching, developing, diffusion, epitaxy, implanting, aligning, polishing, and spinning, which included the use of solvents, gases, acids, and other chemicals. These past operations involved the use of an acid waste neutralization system (comprised of epoxy-coated subgrade trenches containing piping, a sump, as well as aboveground process tanks and generation of hazardous wastes. 1849 Fortune Drive reportedly was listed as a large quantity generator (LQG) of hazardous waste since 1982 and routinely generated and treated hazardous waste on-Site. Waste was either treated by acid neutralization and disposed to the sanitary sewer, containerized and disposed (solids and liquids) off-Site, or passed through scrubbers prior to discharge to the atmosphere (gaseous compounds).

Two vapor degreasers containing halogenated solvents were noted to have been present. Partner (2017) noted that BAAQMD records included a 1992 violation for a liquid solvent leak at a vapor degreaser. Also, records from the City of San Jose Fire Department (SJFD) were noted to include a record of inspection dated May 9, 1992, which indicates that a degreaser “that had been relocated to Building 2 leaked”. The leak was reportedly within secondary containment and was cleaned up. An August 1991 Hazardous Materials Management Plan (HMMP) for SEEQ Technology, Inc. reportedly lists a Vapor Degreaser Room, identified as “Area T”, with the quantity of chemicals identified as 35 gallons, including isopropyl alcohol, acetone, and trichlorotrifluoroethane (Freon 113). The Freon 113 was identified with the trade name “Blaco Tron TMS+” and was presumed to be the solvent used in the vapor degreaser at that time. Hazardous waste disposal records reportedly indicated that 1.6 tons of hazardous waste with the California State Waste Code 211 for “Halogenated Solvents” were disposed from the Site in 1996, among other wastes (Partner, 2017).

As part of the semiconductor fabrication operations, acid wastewater was transferred throughout the plant in piping located within a sub-slab trench and discharged to a below grade, concrete lined collection sump, from which it was pumped to an acid waste neutralization system (AWNS). The AWNS consisted of a series of above grade treatment tanks located in a covered exterior area on the western side of the building. Acid waste was treated with calcium hydroxide before being discharged to the sanitary sewer. Waste hydrofluoric acid (HF) from the process reportedly was piped overhead in the plant and then underground outside the western building border to a 2,500-gallon waste HF aboveground storage tank (AST) located in a fenced enclosure to the west building. Partner (2017) reported that a 2002 Hazardous Waste Application listed the following annual waste generation quantities: waste process acid (125,000,000 gallons), waste hydrofluoric acid (HF) and water (82,000 gallons), mixed solvent waste (45,000 pounds), waste resistant strip (86,884 pounds), acid contamination solid probes (3,000 pounds), debris contaminated with arsenic (490 pounds), debris contaminated with resistive strip (1,460 pounds), waste paint (250 pounds), and lab packs (250 pounds).

Partner (2017) noted that Santa Clara County Department of Environmental Health (DEH) records included a 2012 Assessment Report on the Waste HF system by Chow Engineering that indicated the piping to the HF tank was in “very poor condition.” Two 2008 DEH Inspection Forms reportedly noted violations for improper labeling and materials grouping, and a 2001 inspection with secondary containment violations indicated that no secondary containment was present to capture potential releases. In addition, an October 29, 1993 SJFD Record of Inspection noted liquid spillage under sinks and waste piping and indicated waste piping needs leaks repaired (Partner, 2017).

The 1849 Fortune Drive parcel was identified as being listed on a database of historical underground storage tanks (USTs) (Partner, 2017). Information from the State Water Resources Control Board (SWRCB) identified two USTs as being installed in 1982 for SEEQ Technology. The first UST was identified as a 375-gallon acid waste “sump” that was ½-inch thick, epoxy-lined fiberglass within a concrete vault. The second UST was identified as a 350 gallon “tank” that stored acid waste and was constructed of ½-inch thick epoxy-lined “polypropylene” (sic) and double lined. A Site contact interviewed by Partner (2017) reportedly indicated that the historical UST database listings likely referred to the underground wastewater sump used to accumulate wastewater from the interior sub-slab trenches and direct it to the AWNS. Partner stated that the wastewater sump was observed to have what appeared to be a plastic liner in the bottom portion of it, in which wastewater was observed.

Facility decommissioning and closure activities were conducted under regulatory agency oversight between 2016 through 2019, which involved removal of equipment, wipe sampling of certain surfaces, and soil sampling beneath the previous acid waste neutralization system areas (as well as subsequent excavation and off-Site disposal of arsenic-impacted soils from this area). Additional details regarding the closure activities are summarized in Section 3.7 of the 2020 report by Ramboll. The facility closure activities did not involve the collection of soil vapor or groundwater samples, or the collection of soil samples in areas of the property other than in the vicinity of the former acid neutralization system.

Ramboll (2020) and Partner (2017) identified Recognized Environmental Conditions associated with the past industrial operations and history of extensive chemical usage. Northgate (2015) stated *“we could not rule out the possibility that undocumented releases may have occurred at some time in the past. Additional evaluation of the potential presence of subsurface*

contamination at the Site would require on-Site soil and groundwater sampling and analysis.” These prior reports also noted that there is a potential for residual agricultural chemicals to remain in Site soil as a result of historical agricultural activities.

SECTION 4: RECORDS REVIEW

4.1 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 B.

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.

4.1.1 On-Site Database Listings

Past occupants of 1849 Fortune Drive including SEEQ, Micrel and Microchip were identified on multiple regulatory agency databases associated with the storage of hazardous materials and the generation of hazardous wastes. These listing appear consistent with operation of the former semiconductor fabrication facility as discussed in Section 3.3.2. HC 1849 Fortune LLC, a reported former property owner, and Hackman Capital Partners also were listed in databases that appear to be associated with waste disposal activities during facility decommissioning work in 2018 and 2019. SEEQ was listed on the HIST UST database; two USTs were listed as described above in Section 3.3.2.

Olympus America Inc. was listed at the 2400 Ringwood Avenue address on the Emissions Inventory (EMI) database that includes toxics and criteria pollutant emissions data collected by the California Air Resources Board (ARB) and local air pollution agencies. EMI listings often are associated with the operation of emergency generators. Olympus also was identified on the California Environmental Reporting System (CERS) and Certified Unified Program Agency (CUPA) databases as a facility with permits for storage of hazardous materials and generation of hazardous waste.

Olympus was identified at the 2400 Ringwood Avenue address on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. Listed wastes disposed between 1997 and 2019 were categorized as laboratory waste chemicals; unspecified solvent mixtures; other organic solids; unspecified aqueous solutions; liquids with pH ≤ 2 ; unspecified oil-containing waste; unspecified organic liquid mixture; liquids with pH ≤ 2 with metals; other inorganic solid waste; asbestos containing waste; off-specification, aged or surplus inorganics; alkaline solution without metals pH ≥ 12.5 ;

hydrocarbon solvents; unspecified alkaline solutions; oxygenated solvents; unspecified sludge waste; and waste oil and mixed oil.

Olympus also was listed on the RCRA NonGen/NLR database. This database lists facilities that 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 RCRA hazardous waste. NLR means that the business is no longer registered. No violations were reported.

4.1.2 Nearby Spill Incidents

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

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

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

4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to 2400 Ringwood Avenue and 1849 Fortune Drive at the following public agencies: San Jose Building Department (SJBD), San Jose Fire Department (SJFD), and Santa Clara County Department of Environmental Health (DEH). During prior studies summarized in Section 3.3, SJBD, SJFD, and DEH files were reviewed and summarized. To limit duplication of efforts, Cornerstone's file review focused only on those files dated subsequent to the dates the most recent prior reports (Ramboll, 2020).

As of the date of the current report, the SJFD had not responded to our request for files. Because Site uses do not appear to have changed since completion of the recent Phase I ESAs by Ramboll in 2020, it appears unlikely that the SJFD would have additional information that would significantly alter the findings or conclusions of the current Phase I ESA.

No SJBD or DEH files were identified that were dated subsequent to the 2020 Phase I ESAs by Ramboll. However, based on cursory review of building plans from 1981 for 1849 Fortune Drive, a 6,000-gallon UST containing waste HF was depicted on the west side of the building within a below grade concrete vault. This UST was depicted in the general vicinity of the waste HF AST that was located within a fenced enclosure.

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 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation is approximately 45 feet above mean sea level; topography in the vicinity of the Site slopes downward gently to the northwest towards the San Francisco Bay.

5.2 HYDROGEOLOGY

Based on our previous experience in the area and review of historic depth to ground water maps (CGS, 2001), historic high groundwater is mapped to be between 5 and 10 feet below current Site grades. Current groundwater depths between 5 and 15 feet would be anticipated. A northwesterly regional ground water flow direction would be expected based on surface topography. Northwesterly, westerly and southwesterly flow directions were reported at other nearby properties based on information contained in the California Geotracker database.

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 included those listed below; copies are included within the reports by Ramboll attached in Appendix A.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2016 obtained from EDR of Shelton, Connecticut.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated between 1889 and 2012.
- **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 researched at approximately 5 year intervals between 1922 and 2017 to obtain information pertaining to past Site occupants.

Based on our review, the above aerial photographs, topographic maps and city directories are consistent with the Site history discussed in Section 3.3 for the 2400 Ringwood Avenue and 1849 Fortune Drive parcels.

APN 244-17-005, located on the western portion of the Site, was formerly owned by Southern Pacific Transportation Company (SPTC) and historically it was used for agricultural purposes. Railroad tracks were constructed during the 1970s that extended south from Fortune Drive;

however, based on the aerial photographs and topographic maps, it does not appear that tracks extended to the north of Fortune Drive onto APN 244-17-005.

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 land (orchards and row crops) with widely spaced residences. By the late 1960s, an increase in commercial and residential development is apparent in the general vicinity, including an auto wrecking yard to the north of the Site, across Trade Zone Boulevard. Other adjacent properties are shown to have been developed for commercial use during the 1970s and 1980s.

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 4. Photographs of the Site are presented in Sections 7.2.3 and 7.2.4.

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 June 2, 2021. The Site reconnaissance was conducted by walking representative areas of the Site, including the interiors of the on-Site structures, the periphery of the structures and the Site periphery. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. Physical obstructions that limited our ability to view the ground surface at the Site included the existing buildings and associated paved parking areas and vehicle drives (typical of developed properties).

7.2 OBSERVATIONS

7.2.1 2400 Ringwood Avenue

At the time of our visit, the 2400 Ringwood Avenue parcel was developed with a single story commercial building occupied by Olympus and used as a servicing facility for medical equipment (endoscopes and associated electronic equipment). Activities conducted were observed to consist of various electronics repairs, device cleaning, replacement of components, application of lubricants, limited bench top soldering, testing, warehousing of associated parts, shipping and receiving, and ancillary administrative activities. Observed hazardous materials consisted primarily of reagent alcohol (isopropyl alcohol, ethanol and methanol) that was stored in 1-gallon and smaller containers. Smaller containers of various lubricants, adhesives, sealants, and building maintenance products also were present. These materials were stored in metal flammable materials storage cabinets. Waste alcohol wipes, waste alcohol, and various universal wastes (e.g., light bulbs, batteries, etc.) were observed to be stored for subsequent off-Site disposal. Four 55-gallon drums of foam packaging components were located within the shipping department, and an emergency generator with an integral diesel AST was present within a fenced enclosure on the south side of the building. General housekeeping at the facility appeared orderly and no evidence of hazardous materials spills was observed.

7.2.2 1849 Fortune Drive

The 1849 Fortune Drive building was observed to be vacant. The former semiconductor fabrication equipment was observed to have been removed and most interior partitions and building finishes (flooring, ceilings, etc.) had been removed. Trenches within the building slab that formerly transferred acid waste to the AWNS were covered with plywood that was secured to the concrete building slab. Equipment pads on the north and east sides of the building contained chillers and cooling towers. An emergency generator with an integral diesel AST was present on the northern side of the building on a bermed concrete pad.

Equipment pads adjacent to the west side of the building were observed to contain chillers, cooling towers, air handling equipment, boilers, a vacuum pump, a reclaimed water AST, a corrosives storage cabinet, bunkers and bermed areas formerly used for storage of toxic gasses, acids, flammable materials, and hazardous waste, and a bermed area formerly containing the AWNS. The sump formerly used for the collection of acid waste was observed near the former AWNS location. The sump was covered with secured plywood and not accessible. An adjacent section of the piping trench leading to the sump was accessed by removing a section of the metal covering; no liquids or waste transfer piping were observed within the trench.

A fenced enclosure to the west of the building contained a concrete bermed area that formerly supported a waste HF AST. The AST had been removed and what appeared to be water was observed in the bermed area. Another fenced enclosure located north of the former HF AST contained a discarded boiler, electrical switchgear, four unlabeled 55-gallon drums (one was partially full of an unknown liquid and three were empty). A fenced enclosure at the northwest corner of the property formerly contained a liquid hydrogen AST; the AST was observed to have been removed.

A few other concrete pads were observed along the western side of the Site, on or immediately adjacent to APN 244-17-005. Based on information contained in prior reports and SJBD files, these pads and some dirt covered/unpaved areas on APN 244-17-005 formerly supported maintenance sheds, "chem tech" sheds, a slurry shed and former chemical storage bunkers.

In addition to the unlabeled drums noted above, a few additional empty 55-gallon and smaller drums and an empty 5-gallon container of polishing slurry were observed throughout the facility, along with two compressed gas cylinders near a chiller on the northern side of the building. One of the cylinders was labeled as containing freon, the other was unlabeled.

Six electrical transformers were observed on-Site that had been vandalized, resulting in transformer oil spills. The spilled oil was observed to have traversed concreted pads and asphalt paved drives, and in some cases was released to or drained to soil. Most of the spilled oil appeared contained to the Site; however, what appeared to be oil was observed within a below grade electrical vault and in electrical conduits extending to some of the transformers. The routing of these conduits is not known. Transformer core materials and insulation (formerly immersed in oil) were observed to be discarded near some of the transformers, mainly on unpaved areas on APN 244-17-005.

Based on observed placards on the transformers, four of the transformers were manufactured between 2000 and 2014. Two manufacturing dates are unknown/not accessible; one of these, which appeared older than the others, was labeled as having been tested for polychlorinated

biphenyls (PCBs) and noted to contain less than 50 ppm PCBs. Each of the six transformers had an oil capacity of between 500 and 600 gallons. Thus, over 3,000 gallons may have spilled on the Site. Smaller oil spills (likely a few gallons or less) were observed on concrete pads below a chiller on the north side of the building and below a vacuum pump on the western equipment pad. These spills also appeared to be the result of vandalism and the associated removal of copper wire and piping. The damaged transformer locations and areas of observed oil spillage are depicted on Figure 3.

Electricity and/or natural gas fuel sources appeared to be used for building heating/cooling purposes. Potable water appeared to be supplied by the local water service provider. The building presumably is connected to the publicly owned sanitary sewer system; no on-Site septic systems were obvious. On-Site storm water catch basins appeared to discharge via below ground piping to the City's storm water drainage system.

Table 4. Summary of Readily Observable Site Features

General Observation	Comments
Aboveground Storage Tanks	Observed as described above
Agricultural Wells	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Observed as described above
Burning Areas	Not Observed
Chemical Mixing Areas	Observed as described above (formerly used areas)
Chemical Storage Areas	Observed as described above
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Observed as described above
Equipment Maintenance Areas	Not Observed
Fill Placement	Not Observed
Groundwater Monitoring Wells	Not Observed
High Power Transmission Lines	Not Observed
Hoods and Ducting	Observed in chemical storage room at 2400 Ringwood. Remnant ductwork was observed at 1849 Fortune.
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	Observed as described above
Transformers	Observed as described above
Underground Storage Tanks	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Bermed area of former AWNS was 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.

7.2.3 Site Photographs, 2400 Ringwood Avenue



Photograph 1. View of the on-Site building looking southeast.



Photograph 2. Chemical storage room



Photograph 3. Chemical storage.



Photograph 4. General office area.



Photograph 5. Parts warehouse.



Photograph 6. Foam packaging components in warehouse.



Photograph 7. Emergency generator enclosure.



Photograph 8. View of the on-Site building looking west.

7.2.4 Site Photographs, 1849 Fortune Drive



Photograph 9. View of the on-Site building looking northeast.



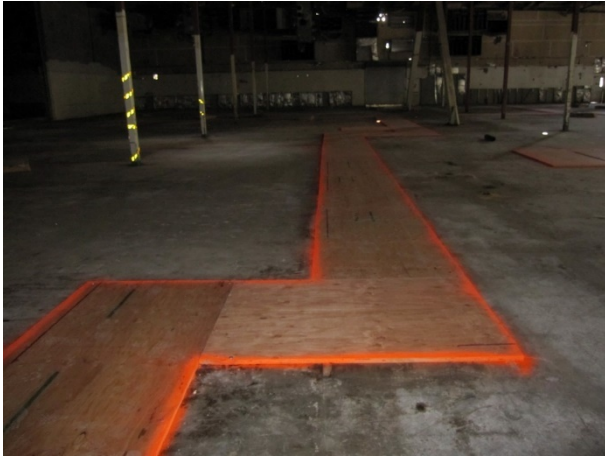
Photograph 10. View of the on-Site building looking northwest.



Photograph 11. View of the on-Site building looking southeast.



Photograph 12. Building interior.



Photograph 13. Plywood covered former acid waste trench.



Photograph 14. Western equipment pad.



Photograph 15. Former AWNS location.



Photograph 16. Acid waste sump and piping trench.



Photograph 17. Toxic gas bunker.



Photograph 18. Toxic gas bunker (at left) and flammable materials storage bunkers (at center).



Photograph 19. Former hazardous waste storage area.



Photograph 20. Former acid storage area.



Photograph 21. Corrosives storage cabinet.



Photograph 22. Boilers.



Photograph 23. Emergency generator with diesel AST.



Photograph 24. Chiller on northern equipment pad.



Photograph 25. Oil leak and compressed gas cylinder at chiller on northern equipment pad.



Photograph 26. Oil spillage below vacuum pump.



Photograph 27. Location of former waste HF AST.



Photograph 28. Damaged transformer (on APN 244-17-005).



Photograph 29. Discarded transformer insulation (on APN 244-17-005).



Photograph 30. Damaged transformer and oil stained slab and pavement (western equipment pad and adjacent vehicle drive).



Photograph 31. Transformer oil on pavement (western vehicle drive).



Photograph 32. Apparent transformer oil in electrical vault (within western vehicle drive).



Photograph 33. Apparent transformer oil in electrical conduit.



Photograph 34. Damaged transformer and spilled oil on pavement (adjacent to former liquid hydrogen AST)



Photograph 35. Transformer oil on pavement from eastern equipment pad.



Photograph 36. Transformer oil drainage to soil at eastern equipment pad.

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 the Site owner (STACK). The questionnaire was not completed by the property owner as of the date of this report.

8.2 INTERVIEWS WITH PERSON(S) KNOWLEDGEABLE OF SITE USE

During our visit to 2400 Ringwood Avenue, we interviewed Mr. George Greene, Facilities Associate Manager with Olympus. Mr. Green indicated that he has worked at the Olympus facility for the past 15 years and that Olympus has been the only occupant of the building. Mr. Green provided access to the facility and described the activities conducted by Olympus and the associated use, storage and handling of hazardous materials. The information obtained from Mr. Green was consistent with our observations described in Section 7.2.1.

STACK security staff provided access to the unoccupied building at 1849 Fortune Drive. The building does not appear to have been occupied since being acquired by STACK. As discussed in Section 3.3, STACK provided Cornerstone with copies of prior environmental reports that describe the prior Site uses.

8.3 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

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

Cornerstone performed this Phase I ESA in general accordance with ASTM E1527-13 to support STACK 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. The existing building at 1849 Fortune Drive was constructed in 1981 for use by SEEQ for fabrication of semiconductors. SEEQ operated at the property until 1995, when Micrel acquired the property and continued semiconductor microchip manufacturing operations. Micrel was acquired by Microchip Technologies in 2015. In 2016, manufacturing operations ceased and certain facility decommissioning activities were undertaken. HC 1849 Fortune LLC reportedly acquired the property in 2017 under an agreement to complete remaining facility decommissioning activities. Facility decommissioning activities reportedly were completed under regulatory oversight in 2019, and the property has remained vacant since that time.

The existing building at 2400 Ringwood Avenue was constructed in 1996. Since its construction, the building has been used as a medical equipment servicing facility by Olympus.

Ancillary operations include administrative activities, office operations, equipment rentals and building maintenance.

APN 244-17-005, located on the western portion of the Site, was formerly owned by Southern Pacific Transportation Company and, similar to the other Site parcels, it historically was used for agricultural purposes. Railroad tracks were constructed during the 1970s that extended south from Fortune Drive; however, based on the aerial photographs and topographic maps, it does not appear that tracks extended to the north of Fortune Drive onto APN 244-17-005. This parcel appears to have been used by occupants of 1849 Fortune Drive for the placement of storage sheds and other ancillary purposes.

9.2 CHEMICAL STORAGE AND USE

9.2.1 1849 Fortune Drive

Past semiconductor fabrication operations at the 1849 Fortune Drive parcel involved dry etching, wet etching, developing, diffusion, epitaxy, implanting, aligning, polishing, and spinning, which included the use of solvents, toxic gases, acids, bases and other chemicals. These past operations involved the use of an acid waste neutralization system with an associated sump and piping trenches, and generation of hazardous wastes. Wastes generated at the facility were either treated by acid neutralization and disposed to the sanitary sewer, containerized and disposed off-Site (solids and liquids), or passed through scrubbers prior to discharge to the atmosphere (gaseous compounds). Two vapor degreasers that appear to have utilized Freon 113 were operated at the Site. In 1992, a liquid solvent leak within secondary containment at a vapor degreaser was reported. Waste hydrofluoric acid was piped overhead in the plant and then underground outside the western building border to a 2,500-gallon AST located in a fenced enclosure to the west building. An assessment report on the waste hydrofluoric acid system by Chow Engineering (2012) indicated the piping to the hydrofluoric acid tank was in “very poor condition.” In addition, a 1993 SJFD Record of Inspection noted liquid spillage under sinks and waste piping and indicates waste piping needs leaks repaired (Partner, 2017).

Facility decommissioning and closure activities were conducted under regulatory agency oversight between 2016 through 2019, which involved removal of equipment, wipe sampling of certain surfaces, and soil sampling beneath the previous acid waste neutralization system areas (as well subsequent excavation and off-Site disposal of arsenic-impacted soils from this area). The facility closure activities did not involve the collection of soil vapor or groundwater samples, or the collection of soil samples in areas of the Site other than in the vicinity of the former acid neutralization system.

Based on the reported historical chemical use associated with semiconductor fabrication activities at the Site, we recommend that soil vapor and groundwater sampling be conducted prior to redevelopment of the Site to better evaluate if prior operations may have impacted the property. We also recommend preparing a Site Management Plan (SMP) and Health and Safety Plan (HSP) for the proposed demolition and development activities. The purpose of these documents will be to establish appropriate management practices for handling impacted soil, soil vapor and groundwater that may be encountered during construction activities. Based on the history of the Site, areas of impacted soil, soil vapor and groundwater may be encountered during construction activities, which may require special monitoring, handling and/or disposal.

During our visit, several 55-gallon and smaller drums and an empty 5-gallon container of polishing slurry were observed throughout the facility, along with two compressed gas cylinders. One of the 55-gallon drums was partially full of an unknown liquid. These remnant materials and empty containers should be profiled and properly disposed. An emergency generator with an integral diesel AST is present on the northern side of the building on a bermed concrete pad. This generator and AST also should properly disposed; a permit may be required from the DEH and/or SJFD.

Oil spills from six vandalized transformers were observed on-Site. The spilled oil was observed to have traversed concreted pads and asphalt paved drives, and in some cases was released to or drained to soil. Most of the spilled oil appeared contained to the Site; however, what appeared to be oil was observed within a below grade electrical vault and in electrical conduits extending to some of the transforms. The routing of these conduits is not known. Transformer core materials and insulation (formerly immersed in oil) were observed to be discarded near some of the transformers, mainly on unpaved areas on APN 244-17-005. Each of these six transformers had an oil capacity of between 500 and 600 gallons. Thus, over 3,000 gallons may have spilled on the Site. Smaller oil spills (likely a few gallons or less) were observed on concrete pads below a chiller on the north side of the building and below a vacuum pump on the western equipment pad. These spills also appeared to be the result of vandalism and the associated removal of copper wire and piping. We recommend that the spilled oil be cleaned from pavements and concrete pads and that impacts to soil be investigated and remediated. Oil contained within below grade utility vaults and electrical conduits should be removed and the extent of oil migration within these below grade features should be evaluated. To facilitate the planned development, we presume that the vaults and conduits will be removed; at the time of removal, underlying soil quality should be evaluated.

9.2.1.1 USTs

SEEQ Technology at 1849 Fortune Drive was listed on a database of historical USTs. Information from the SWRCB identifies two USTs as being installed in 1982. The first UST was identified as a 375-gallon acid waste “sump” that was ½-inch thick, epoxy-lined fiberglass within a concrete vault. The second UST was identified as a 350 gallon “tank” that stored acid waste and was constructed of ½-inch thick epoxy-lined “polypropylene” (sic) and double lined. A Site contact interviewed by Partner (2017) reportedly indicated that the historical UST database listings likely referred to the underground wastewater sump used to accumulate wastewater from the interior sub-slab trenches and direct it to the AWNS. This assumption appears reasonable; however, the lack of detailed documentation results in uncertainty. We recommend that the SMP described in the preceding Section provide protocols for handling USTs if encountered during construction activities.

Building plans from 1981 for 1849 Fortune Drive depict a 6,000-gallon UST containing waste HF on the west side of the building. This UST was depicted in the general vicinity of the waste HF AST that was located within a fenced enclosure. No other records indicating the presence of a 6,000-gallon UST were identified during this study; thus, it appears likely that this UST was never installed and an AST was alternatively used for collection of waste HF.

9.2.2 2400 Ringwood Avenue

The primary hazardous material used at the Olympus facility is reagent alcohol that is utilized for wipe cleaning of medical devices and stored in one-gallon containers. Smaller containers of

various lubricants, adhesives, sealants, and building maintenance products also are present. These materials are stored in metal flammable materials storage cabinets. Waste alcohol wipes, waste alcohol, and various universal wastes (e.g., light bulbs, batteries, etc.) are stored for subsequent off-Site disposal. Four 55-gallon drums of foam packaging components are located within the shipping department, and an emergency generator with an integral diesel AST is present within a fenced enclosure on the south side of the building. General housekeeping at the facility appeared orderly and no evidence of hazardous materials spills was observed.

Based on the relatively small quantities of hazardous materials used by Olympus and the lack of reported spills, the potential for past operations at 2400 Ringwood Avenue to have impacted the property appear low. This parcel is, however, located down-gradient with respect to the anticipated groundwater flow direction from the former semiconductor fabrication facility at 1849 Fortune Drive. The recommended soil vapor and groundwater sampling at 1849 Fortune Drive will help to better evaluate if the 2400 Ringwood Avenue parcel has been impacted by semiconductor fabrication activities on the adjacent parcel.

9.3 AGRICULTURAL USE

The Site was used for agricultural purposes for several decades. Pesticides may have been applied to crops in the normal course of farming operations. Residual pesticide concentrations may remain in on-Site soil. Because the Site will be capped by the planned structures and associated pavements and landscaping, risk to human health from residual pesticides will be significantly reduced. However, if elevated concentrations of agricultural chemicals are present, mitigation or soil management measures may be required during construction/earthwork activities. We recommend performing soil sampling to evaluate if agricultural chemicals are present.

9.4 RAILROAD RIGHT-OF-WAY

APN 244-17-005, located on the western portion of the Site, was formerly owned by SPTC. As previously noted, it does not appear that tracks extended to the north of Fortune Drive onto APN 244-17-005. Assorted chemicals historically were commonly used for dust suppression and weed control along rail lines. Based on the apparent lack of on-Site tracks, the potential for the parcel to have been impacted appears low. If a higher degree of confidence is desired, soil sampling should be considered.

9.5 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Based on the information obtained during this study, no hazardous material spill 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.

9.6 ASBESTOS CONTAINING BUILDING MATERIALS (ACBMS)

Due to the age of the on-Site structure at 1849 Fortune Drive, building materials may contain asbestos. The potential for asbestos containing materials to be present at 2400 Ringwood

Avenue is lower due to its more recent construction date. Because demolition of the buildings is planned, an asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

9.7 LEAD-BASED PAINT

In 1978, the Consumer Product Safety Commission banned lead-containing paints and coatings sold for consumer use. Some lead-containing products, such as industrial coatings, however, are still allowed. Based on the age of the existing structures, lead-containing paint is not likely to be present.

9.8 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.

9.9 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. The following data gaps were identified:

- Contact information for the former occupants and owners of the Site was not provided to us; thus, no interviews with former occupants and owners were conducted during this study. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. However, these individuals may have knowledge of the Site that is not otherwise readily available or apparent. Thus, the absence of these interviews may diminish our ability to identify Recognized Environmental Conditions.
- The environmental questionnaire was not completed by the property owner as of the date of this report. Additionally, the City of San Jose was not interviewed in regard to APN 244-17-005. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. We do not consider this data gap to be significant.
- As of the date of this report, the SJFD did not respond to our requests for available information regarding the Site. Because Site uses do not appear to have changed since completion of the recent Phase I ESAs by Ramboll in 2020, it appears unlikely that the SJFD would have additional information that would significantly alter the findings or conclusions of the current Phase I ESA. We do not consider this data gap to be significant.

9.10 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 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.

9.11 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13 of 2400 Ringwood Avenue and 1849 Fortune Drive, San Jose, California. This assessment identified the following Recognized Environmental Conditions¹.

- Past semiconductor fabrication operations at the Site involved the use and storage of a variety of hazardous materials and generation of hazardous waste. These prior activities may potentially have impacted the Site. Further evaluation appears warranted.
- The Site historically was used for agricultural purposes. There is a potential that residual pesticides could remain in Site soil. If present, this soil may require appropriate management.
- Several areas of recently spilled oil were observed at the Site resulting from vandalized transformers, a chiller and a vacuum pump. These spills appear to have impacted on-Site soil and also migrated to below grade utility vaults and conduits.

SECTION 10: LIMITATIONS

Cornerstone performed this Phase I ESA to support STACK in evaluation of Recognized Environmental Conditions associated with the Site. STACK 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. STACK 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

¹ 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.

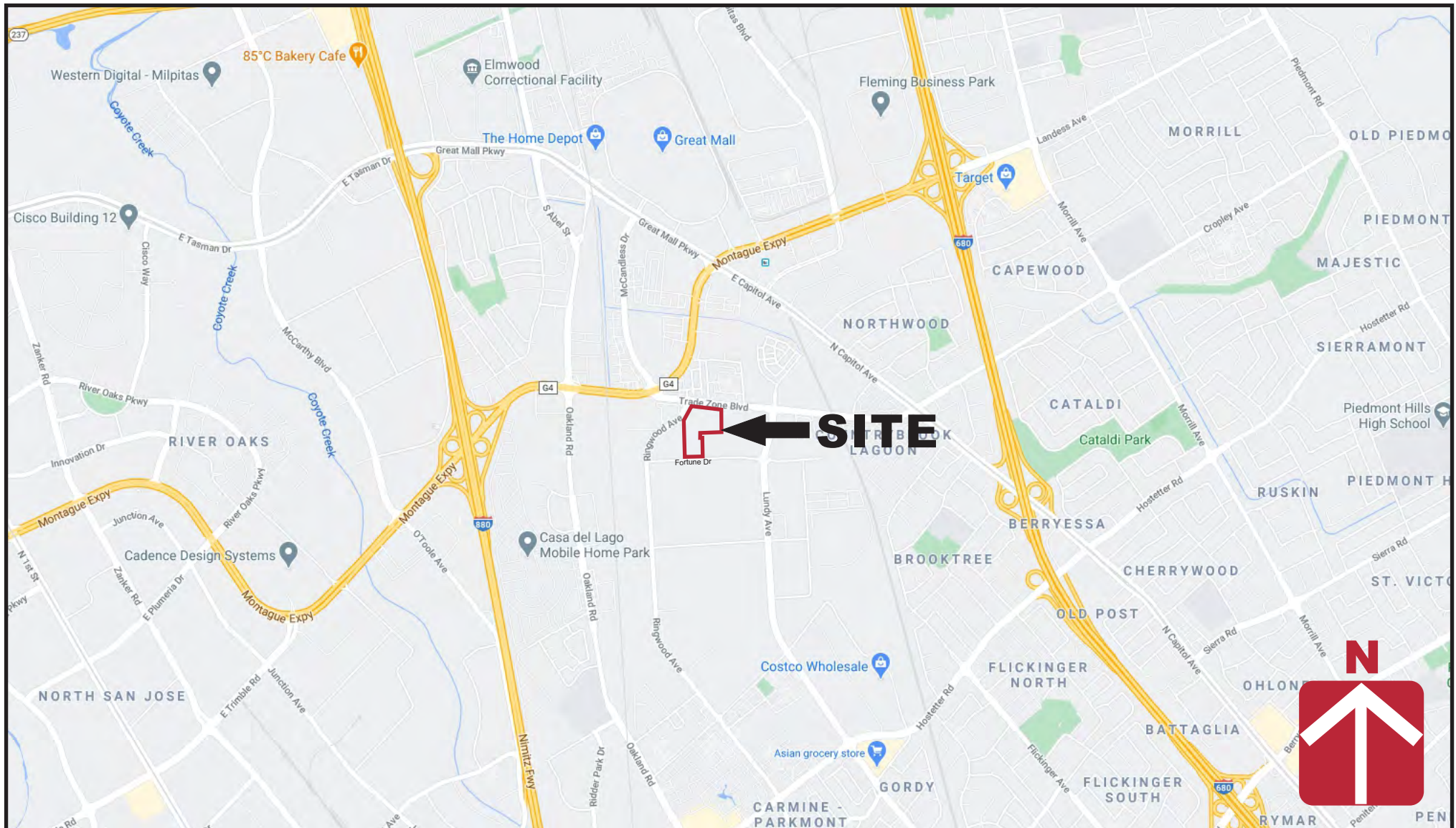
interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, groundwater, 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.

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.

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

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Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.



**CORNERSTONE
EARTH GROUP**

Vicinity Map

**STACK SVYL1-2
2400 Ringwood Avenue
and 1849 Fortune Drive
San Jose, CA**

Project Number

1210-2-3

Figure Number

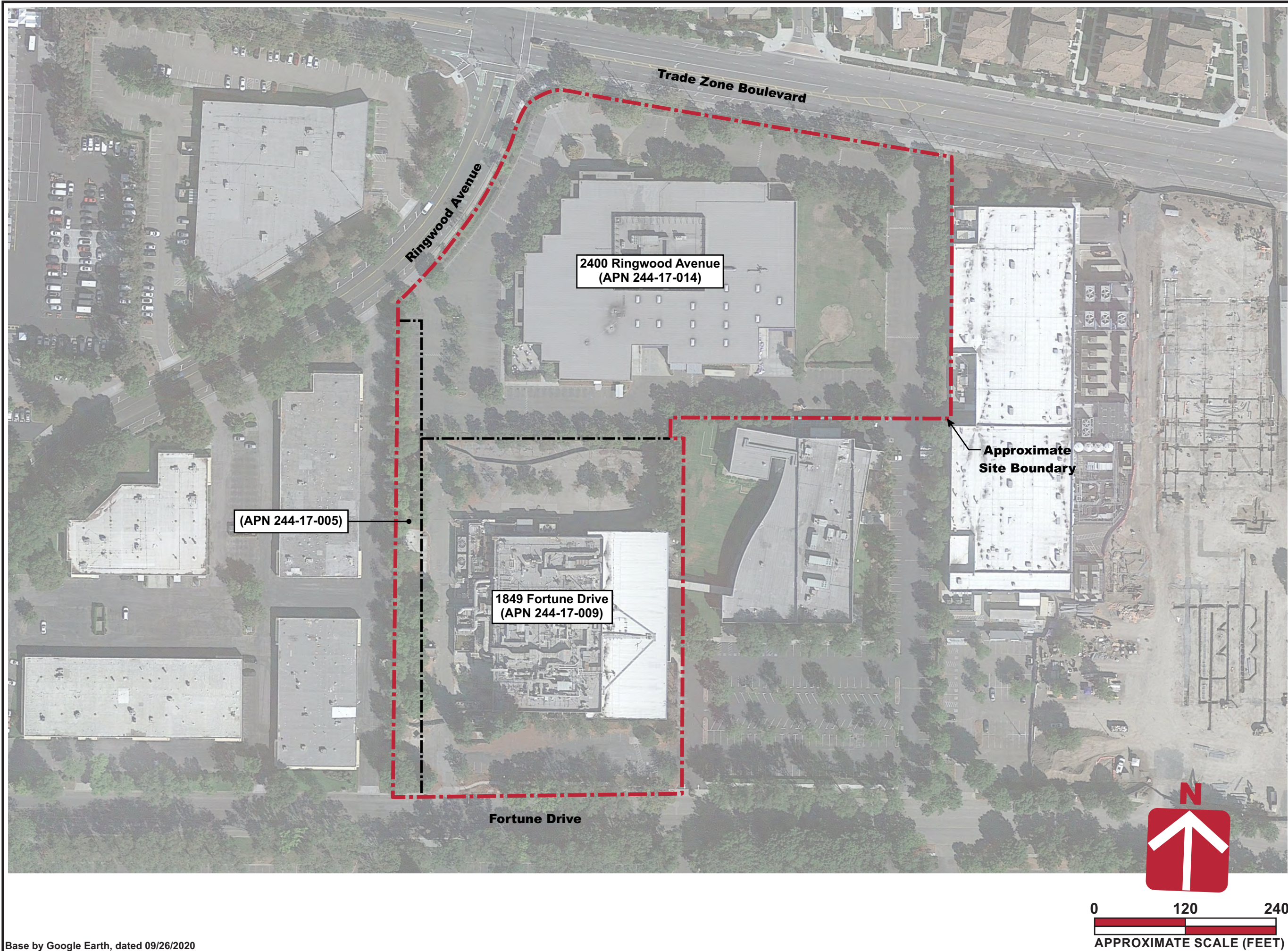
Figure 1

Date


June 2021

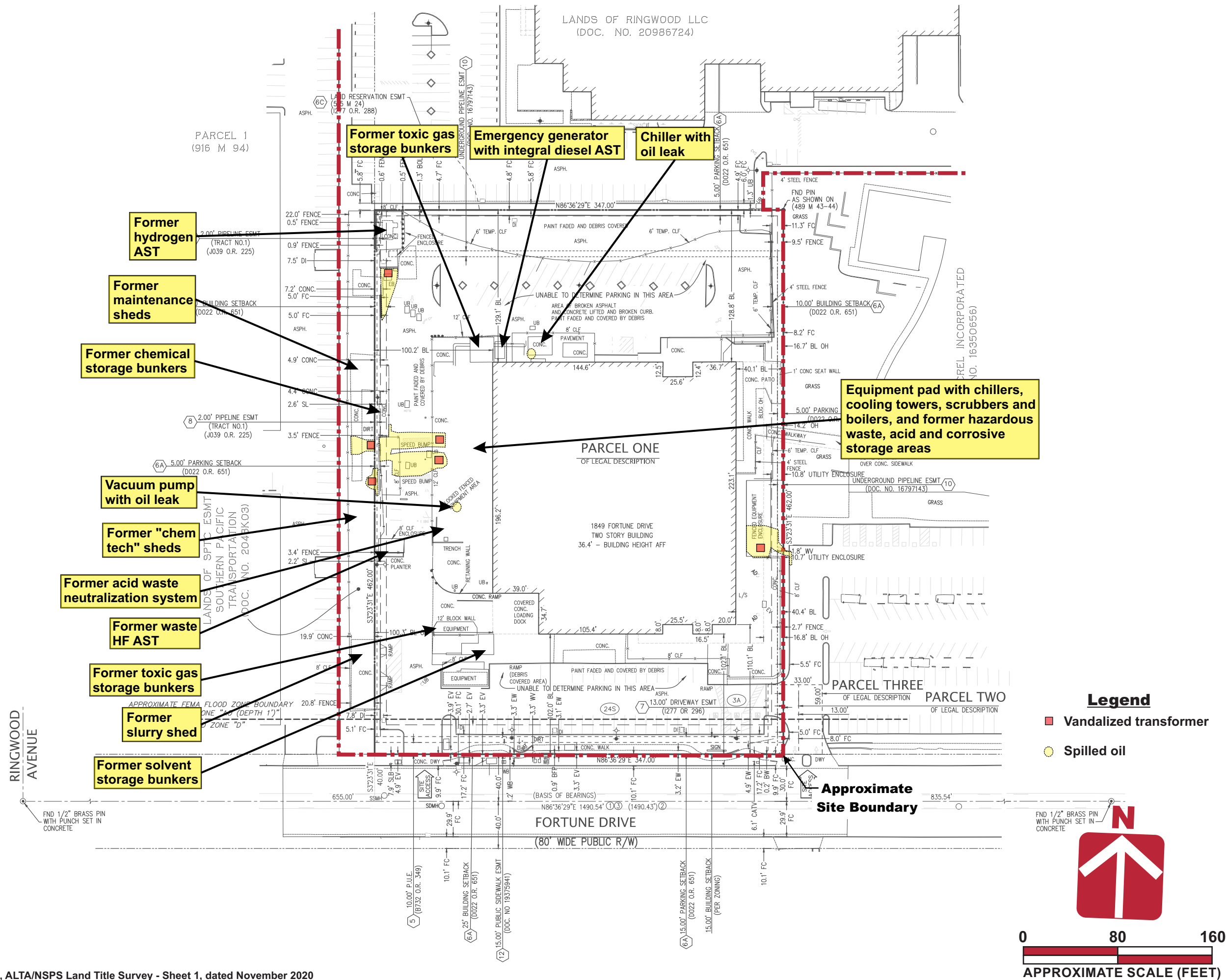
Drawn By

RRN



Base by Google Earth, dated 09/26/2020

Project Number		1210-2-3
Figure Number		Figure 2
Date	June 2021	Drawn By RRN
Site Plan		
STACK SVYL1-2 2400 Ringwood Avenue and 1849 Fortune Drive San Jose, CA		
 CORNERSTONE EARTH GROUP		



APPENDIX A – PRIOR PHASE I ESA REPORTS

APPENDIX B – DATABASE SEARCH REPORT

Phase I ESA

1849 Fortune Drive
San Jose, CA 95131

Inquiry Number: 6508267.2s
May 25, 2021

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

1849 FORTUNE DIVE
SAN JOSE, CA 95131

COORDINATES

Latitude (North): 37.4022340 - 37° 24' 8.04"
Longitude (West): 121.8954690 - 121° 53' 43.68"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 597760.8
UTM Y (Meters): 4139863.2
Elevation: 46 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640070 MILPITAS, CA
Version Date: 2012

Northeast Map: 5640636 CALAVERAS RESERVOIR, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MICREL INC	1849 FORTUNE DRIVE	RCRA-TSDF, RCRA-LQG, CA ENVIROSTOR, CA HIST UST,...		TP
A2	MICREL INC	1849 FORTUNE DRIVE	CA HWP		TP
A3	HC 1849 FORTUNE, LLC	1849 FORTUNE DRIVE	FINDS, ECHO		TP
A4	MICREL SEMICONDUCTOR	1849 FORTUNE DRIVE	ECHO		TP
A5	HC 1849 FORTUNE, LLC	1849 FORTUNE DRIVE	RCRA NonGen / NLR		TP
A6	OLYMPUS AMERICA INC	2400 RINGWOOD AVE	RCRA NonGen / NLR		TP
A7	MICREL INCORPORATED	1849 FORTUNE DR	CA HWTS		TP
A8	OLYMPUS AMERICA, INC	2400 RINGWOOD AVENUE	FINDS, ECHO, CA EMI, CA CERS		TP
A9	MICREL SEMICONDUCTOR	1849 AND 1931 FORTUN	CA HIST UST, CA NPDES, CA WDS, CA CIWQS		TP
A10	OLYMPUS AMERICA	2400 RINGWOOD AV	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA...		TP
A11	HACKMAN CAPITAL PART	1849 FORTUNE DRIVE	CA HAZNET, CA HWTS		TP
A12	MICREL LLC	1849 FORTUNE DRIVE	CA EMI		TP
A13	HC 1849 FORTUNE, LLC	1849 FORTUNE DRIVE	CA HWTS		TP
A14	MICREL, LLC.	1849 FORTUNE DRIVE	CA CERS		TP
A15	MICREL INC	1849 FORTUNE DRIVE	CA HAZNET, CA CERS, CA HWTS		TP
A16	MICREL SEMICONDUCTOR	1849 AND 1931 FORTUN	FINDS, ECHO		TP
B17	MCI WORLDCOM	2030 FORTUNE DR	CA AST	Higher	96, 0.018, South
B18	ZYVEX CORP	2030 FORTUNE DR	RCRA-SQG, FINDS, ECHO	Higher	96, 0.018, South
B19	EQUINIX LLC	2030 FORTUNE DR	RCRA NonGen / NLR	Higher	96, 0.018, South
B20	EQUINIX LLC	2030 FORTUNE DR SUIT	CA HAZMAT, CA HWTS	Higher	96, 0.018, South
B21	EQUINIX - SV13	2030 FORTUNE DR	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA.	Higher	96, 0.018, South
B22	UTI DIV OF MKS INSTR	2030 FORTUNE DR C	CA CUPA Listings	Higher	96, 0.018, South
B23	CXR TELCOM	2040 FORTUNE DR 102	CA CUPA Listings	Higher	101, 0.019, SSE
B24	LAIRD TECHNOLOGIES	2040 FORTUNE DR 102	CA CUPA Listings	Higher	101, 0.019, SSE
C25	E & H AUTO WRECKERS	595 TRADE ZONE BL	CA CUPA Listings	Higher	131, 0.025, NE
C26	PICK YOUR PART	595 TRADE ZONE BLVD	CA AST, ICIS, FINDS, ECHO, CA WDS, CA CIWQS	Higher	131, 0.025, NE
C27	PICK YOUR PART AUTO	595 TRADE ZONE BL	CA CUPA Listings, CA NPDES	Higher	131, 0.025, NE
C28	TRADE ZONE BLVD. - P	595-615 TRADE ZONE B	CA CPS-SLIC, CA CERS	Higher	131, 0.025, NE
D29	MICROCHIP TECHNOLOGY	1931 FORTUNE DR	CA CUPA Listings	Higher	168, 0.032, SE
D30	MICROCHIP TECHNOLOGY	1931 FORTUNE DR	RCRA NonGen / NLR	Higher	168, 0.032, SE
E31	SOUTH BAY ASSEMBLY	2284 RINGWOOD AVE BL	RCRA-SQG, FINDS, ECHO	Lower	271, 0.051, WSW
E32	PLASMA RUGGEDIZED SO	2284 RINGWOOD AVE ST	CA CERS HAZ WASTE, CA CERS	Lower	271, 0.051, WSW
E33	PLASMA RUGGEDIZED SO	2284 RINGWOOD AVE ST	RCRA-SQG, FINDS, ECHO, CA CUPA Listings, CA HAZMAT	Lower	271, 0.051, WSW
E34	CUBIC MACHINING INC	1751 FORTUNE DR B &	CA CERS HAZ WASTE	Lower	292, 0.055, WSW
E35	ADVANCED ION EXCHANG	1701 FORTUNE DR UNIT	CA HWP, CA CERS, CA HWTS	Lower	307, 0.058, SW
E36	ADVANCED ION EXCHANG	1701 FORTUNE DR	RCRA-LQG	Lower	307, 0.058, SW
E37	TTE PRODUCTS INC	1701 FORTUNE DR M	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	307, 0.058, SW
E38	MILLTECH MACHINING	1701 FORTUNE DR STE	RCRA NonGen / NLR	Lower	307, 0.058, SW
E39	D & D PRECISION GRIN	1701 FORTUNE DR F	CA CUPA Listings	Lower	307, 0.058, SW

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1849 FORTUNE DIVE
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	HERRMANN ENGINEERING	1701 FORTUNE DRIVE,	RCRA NonGen / NLR	Lower	307, 0.058, SW
E41	ANGULAR MACHINING	1751 FORTUNE DR B	CA CUPA Listings	Lower	307, 0.058, SW
E42	ALASKA ELECTRICAL PE	1701 FORTUNE DR	CA HAZNET, CA HAZMAT, CA HWTS	Lower	307, 0.058, SW
E43	ADVANCED TECH MACHIN	1701 FORTUNE DR STE	RCRA NonGen / NLR	Lower	307, 0.058, SW
E44	ADVANCED PRECISION M	1751 FORTUNE DR STE	RCRA NonGen / NLR	Lower	307, 0.058, SW
E45	GAMDAN OPTICS INC	1751 FORTUNE DR STE	RCRA NonGen / NLR	Lower	307, 0.058, SW
E46	O/B (MOVED ANGULAR M	1751 FORTUNE DR SUIT	CA HAZMAT	Lower	307, 0.058, SW
E47	LUA'S BUILDING SERVI	1701 FORTUNE DRIVE	RCRA NonGen / NLR	Lower	307, 0.058, SW
E48	EQUIPMENT SERVICES A	1751 FORTUNE DR A	CA CUPA Listings	Lower	307, 0.058, SW
E49	OPTIMA PRECISION	1751 FORTUNE DR STE	RCRA NonGen / NLR	Lower	307, 0.058, SW
E50	OPTIMA PRECISION INC	1751 FORTUNE DR UNIT	RCRA NonGen / NLR	Lower	307, 0.058, SW
E51	ARGUS VENTURES #5	1751 FORTUNE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	307, 0.058, SW
E52	ADVANCED TECH MACHIN	1701 FORTUNE DR STE	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	307, 0.058, SW
E53	TTE PRODUCTS INC	1701 FORTUNE DR STE	RCRA NonGen / NLR	Lower	307, 0.058, SW
E54	ADVANCED ION EXCHANG	1701 FORTUNE DR K	CA CUPA Listings	Lower	307, 0.058, SW
E55	EQUIPMENT SERVICES A	1751 FORTUNE DR STE	RCRA NonGen / NLR	Lower	307, 0.058, SW
E56	PACIFIC PULMONARY SE	1701 FORTUNE DR STE	CA CUPA Listings	Lower	307, 0.058, SW
E57	SWISS PRECISION MFG,	1751 FORTUNE DR.	RCRA NonGen / NLR	Lower	307, 0.058, SW
E58	RAM EXCHANGE	1701 FORTUNE DR A	CA CUPA Listings, CA HAZMAT	Lower	307, 0.058, SW
E59	QUARMEX CORP	1751 FORTUNE DR	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA NPDES, CA...	Lower	307, 0.058, SW
E60	IA 111513 INFINITE M	1751 FORTUNE DR STE	CA CUPA Listings	Lower	307, 0.058, SW
E61	ELECTRONIC MEASUREME	1751 FORTUNE DR J	CA CUPA Listings	Lower	307, 0.058, SW
E62	SINE-TIFIC SOLUTIONS	1701 FORTUNE DR STE	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	307, 0.058, SW
E63	SAN JOSE PRINTING, I	1701 FORTUNE DR H	CA CUPA Listings	Lower	307, 0.058, SW
F64	FLEXTRONICS	1710 FORTUNE DR	CA CUPA Listings, CA HAZNET, CA CERS, CA HWTS	Lower	334, 0.063, SW
F65	FLEXTRONICS	1710 FORTUNE DR.	RCRA-LQG, FINDS, ECHO	Lower	334, 0.063, SW
G66	TANON MANUFACTURING	337 TRADE ZONE	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	370, 0.070, NNW
E67	VAN ROOY PRECISION	2290 RINGWOOD AVE #L	CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA...	Lower	410, 0.078, West
E68	V&H PRECISION MACHIN	2290 RINGWOOD AVE ST	RCRA NonGen / NLR	Lower	410, 0.078, West
E69	V & H PRECISION MACH	2290 RINGWOOD AV STE	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	410, 0.078, West
E70	DM-MFG LLC	2290 RINGWOOD AV C	CA CUPA Listings	Lower	410, 0.078, West
E71	OUT OF BUSINESS	2290 RINGWOOD AV SUI	CA HAZMAT	Lower	410, 0.078, West
E72	HOF MACHINING INC	2290 RINGWOOD AVE ST	RCRA NonGen / NLR	Lower	410, 0.078, West
E73	HM GLOBAL PRECISION	2290 RINGWOOD AVE ST	RCRA NonGen / NLR	Lower	410, 0.078, West
E74	IA 050813 ACURAN PRE	2290 RINGWOOD AV H	CA CUPA Listings	Lower	410, 0.078, West
H75	SPEEDEE OIL CHANGE &	635 TRADE ZONE BL	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA.	Higher	481, 0.091, ENE
H76	MARLONG SPEEDEE OIL	635 TRADE ZONE	RCRA NonGen / NLR	Higher	481, 0.091, ENE
I77	OLD DOMINION FREIGHT	2305 RINGWOOD AVE	CA CERS HAZ WASTE, CA CERS	Lower	485, 0.092, West
I78	OLD DOMINION FREIGHT	2305 RINGWOOD AVE	RCRA NonGen / NLR	Lower	485, 0.092, West

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I79	TRANSPORTATION TERMI	2305 RINGWOOD AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Lower	485, 0.092, West
I80	RYDER / PIE NATIONWI	2305 RINGWOOD	CA LUST, CA HIST UST, CA HIST CORTESE, CA CERS	Lower	485, 0.092, West
I81	PIE NATIONWIDE INCOR	2305 RINGWOOD	CA HIST UST	Lower	485, 0.092, West
I82	FEDEX NATIONAL LTL S	2305 RINGWOOD AVE	RCRA NonGen / NLR, CA CUPA Listings, CA HAZMAT, CA...	Lower	485, 0.092, West
H83	K & W PRECISION INC	2130 TRADE ZONE BLVD	CA HAZNET, CA HAZMAT, CA HWTS	Higher	506, 0.096, ENE
J84	IA 101813 P & C AUTO	573 TRADE ZONE BL A	CA CUPA Listings	Lower	514, 0.097, NNE
J85	P AND C AUTO WRECKER	573 TRADE ZONE BLVD	RCRA-SQG, FINDS, ECHO	Lower	514, 0.097, NNE
J86	TRADE ZONE BLVD. - T	569-625 TRADE ZONE B	CA CPS-SLIC, CA CERS	Lower	514, 0.097, NNE
K87	SI SVY01-02 ABS LLC	2001 FORTUNE DR	RCRA NonGen / NLR	Higher	534, 0.101, ESE
K88	SOLECTRON-CALIFORNIA	2001 FORTUNE DR	CA CPS-SLIC, CA EMI, CA HAZNET, CA HWTS	Higher	534, 0.101, ESE
K89	SOLECTRON CORP	2001 FORTUNE DR REME	RCRA-SQG, FINDS, ECHO	Higher	534, 0.101, ESE
K90	STACK	2001 FORTUNE DRIVE	CA CERS TANKS, CA CUPA Listings, CA EMI, CA...	Higher	534, 0.101, ESE
K91	ASB FORTUNE DATA CEN	2001 FORTUNE DR A	CA AST	Higher	534, 0.101, ESE
K92	MMC TECHNOLOGY INCOR	2001 FORTUNE DR	RCRA NonGen / NLR	Higher	534, 0.101, ESE
K93	BUILDING 10	2001 FORTUNE DRIVE	CA HIST UST	Higher	534, 0.101, ESE
I94	SUMMIT WINDOW PRODUC	2297 RINGWOOD AVENUE	FINDS, CA EMI, CA NPDES, CA HAZMAT, CA WDS, CA...	Lower	537, 0.102, West
G95	LAM RESEARCH	77 W MONTAGUE EXPWY	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA HAZNET,...	Lower	541, 0.102, NNW
96	QUALITY AUTO DISMANT	625 TRADE ZONE BL	CA CUPA Listings	Higher	580, 0.110, NE
L97	ON TRAK SYSTEMS INC	77 W MONTAGUE EX	CA CUPA Listings	Lower	589, 0.112, NNW
L98	FROST ALL-CAL TRUCKI	75 MONTAGUE EX	CA CUPA Listings	Lower	591, 0.112, NNW
I99	EAGLE TECH, INC.	2299 RINGWOOD AVE, U	CA ENVIROSTOR	Lower	607, 0.115, West
I100	EPP INC	2299 RINGWOOD AVE C2	RCRA-SQG, FINDS, ECHO	Lower	607, 0.115, West
I101	ELITE METAL FABRICAT	2299 RINGWOOD AV STE	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Lower	607, 0.115, West
I102	ELECTROMAX INC	2299 RINGWOOD AV C2	CA CUPA Listings	Lower	607, 0.115, West
I103	OUT OF BUSINESS (LES	2299 RINGWOOD AV C1	CA CUPA Listings, CA HAZMAT	Lower	607, 0.115, West
I104	CIRPRO TECHNOLOGY IN	2299 RINGWOOD AV C-3	CA CUPA Listings	Lower	607, 0.115, West
I105	ELITE METAL FAB INC	2299 RINGWOOD AVE ST	RCRA NonGen / NLR	Lower	607, 0.115, West
I106	CIRPRO TECHNOLOGY IN	2299 RINGWOOD AVE ST	MN MANIFEST	Lower	607, 0.115, West
I107	EAGLE TECH CIRCUITS	2299 RINGWOOD AVE C3	RCRA-LQG, CA CERS HAZ WASTE, CA HIST UST, CA CUPA...	Lower	607, 0.115, West
M108	YRC INC (812)	1700 MONTAGUE EX	CA UST	Lower	642, 0.122, WNW
M109	YRC INC DBA YRC FREI	1700 MONTAGUE EXPY	RCRA NonGen / NLR	Lower	642, 0.122, WNW
M110	AMAZON.COM SERVICES	1700 MONTAGUE EXPRES	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA CUPA...	Lower	642, 0.122, WNW
M111	AMAZON.COM SERVICES,	1700 MONTAGUE EXPRES	RCRA-LQG	Lower	642, 0.122, WNW
M112	YRC INC (812)	1700 MONTAGUE EX	CA CERS TANKS, CA CHMIRS, CA CUPA Listings	Lower	642, 0.122, WNW
M113	GOLDEN STATE FC,LLC-	1700 MONTAGUE EXPY	RCRA NonGen / NLR	Lower	642, 0.122, WNW
M114	YELLOW	1700 TRIMBLE RD	CA LUST, CA HIST LUST, CA HIST UST, RCRA NonGen /...	Lower	642, 0.122, WNW
H115	FCT	675 TRADE ZONE BL	CA CUPA Listings, CA CERS	Higher	674, 0.128, ENE
N116	WEST COAST PRECISION	2091 FORTUNE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	684, 0.130, ESE
N117	WESTCOAST PRECISION	2091 FORTUNE DR	RCRA NonGen / NLR	Higher	684, 0.130, ESE

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K118	FLEXTRONICS	2090 FORTUNE DRIVE	RCRA-SQG	Higher	690, 0.131, ESE
K119	FLEXTRONICS INTERNAT	2090 FORTUNE DR	CA CUPA Listings, CA HAZNET, CA CERS	Higher	690, 0.131, ESE
K120	BESTTRONICS INC	2090 FORTUNE DR	CA CERS HAZ WASTE, CA CERS	Higher	690, 0.131, ESE
K121	BAY ELECTRONIC SUPPO	2090 FORTUNE DR	RCRA NonGen / NLR	Higher	690, 0.131, ESE
K122	FLEXTRONICS	2090 FORTUNE DR	CA HAZNET, CA HAZMAT, CA HWTS	Higher	690, 0.131, ESE
L123	GANS INK & SUPPLY CO	1825 HOURET CT	CA CUPA Listings	Lower	691, 0.131, NNW
L124	IONIZATION RESEARCH	1823 HOURET CT	CA ICE, CA HWP, CA CERS	Lower	722, 0.137, NNW
O125	NUNEZ PRECISION WELD	1820 HOURET CT	CA CUPA Listings, CA CERS	Lower	744, 0.141, NNW
O126	BEST KITCHEN & BATH	1850 HOURET CT	CA CUPA Listings	Lower	744, 0.141, NNW
P127	WW GRAINGER 732	2261 RINGWOOD AVE	RCRA NonGen / NLR	Lower	746, 0.141, SW
P128	GRAINGER, W W INC	2261 RINGWOOD AV	CA HAZMAT	Lower	746, 0.141, SW
P129	W.W. GRAINGER, INC #	2261 RINGWOOD AV	CA CUPA Listings	Lower	746, 0.141, SW
130	NEXTFLEX	2244 BLACH PL #150	CA CUPA Listings, CA HAZMAT	Higher	771, 0.146, South
N131	SAINT GOBAIN SEMICON	2099 FORTUNE DR	CA CUPA Listings, CA CERS	Higher	779, 0.148, ESE
L132	BLACKTRAX PERFORMANC	1819 HOURET CT	CA CUPA Listings	Lower	785, 0.149, NNW
L133	CARL'S JR.	1890 MCCANDLESS DR	CA CUPA Listings, CA CERS	Lower	786, 0.149, NW
Q134	BOJO INC	2283 RINGWOOD AV E2	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	816, 0.155, WSW
Q135	ADVANCED TOOLING DES	2289 RINGWOOD AVE	RCRA NonGen / NLR	Lower	816, 0.155, WSW
L136	AXIAL INDUSTRIES INC	1817 HOURET CT	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	817, 0.155, NNW
Q137	PARAMIT CORP	2271 RINGWOOD AV	CA CUPA Listings	Lower	836, 0.158, WSW
Q138	CALIFORNIA EQUIPMENT	2271 RINGWOOD AVE	RCRA NonGen / NLR	Lower	836, 0.158, WSW
Q139	ORION MANUFACTURING,	2271 RINGWOOD AV	CA CUPA Listings	Lower	836, 0.158, WSW
Q140	VICTRON INC	2271 RINGWOOD AVE	RCRA-SQG, FINDS, ECHO	Lower	836, 0.158, WSW
Q141	CALIFORNIA EQUIPMENT	2271 RINGWOOD AV	CA CUPA Listings	Lower	836, 0.158, WSW
Q142	AMPRO SYSTEMS INC	2271 RINGWOOD AV	CA CUPA Listings	Lower	836, 0.158, WSW
R143	ASML	2240 RINGWOOD AV	CA CUPA Listings, CA HAZMAT	Lower	842, 0.159, SSW
R144	PURE WAFER - SAN JOS	2240 RINGWOOD AVE	RCRA-LQG, FINDS	Lower	842, 0.159, SSW
R145	ASML	2240 RINGWOOD AVENUE	CA ENVIROSTOR	Lower	842, 0.159, SSW
R146	PURE WAFER INC	2240 RINGWOOD AVE	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA...	Lower	842, 0.159, SSW
S147	MARKETSHARE INC	2001 TAROB COURT	RCRA-SQG, FINDS, ECHO	Higher	851, 0.161, ENE
S148	FACILITY 5008-1	2001 TAROB	CA CUPA Listings, CA HIST CORTESE	Higher	851, 0.161, ENE
T149	ONCORE MANUFACTURING	2243 LUNDY AV	CA CUPA Listings	Higher	873, 0.165, SSE
T150	AT&T MOBILITY - USID	2243 LUNDY AV CELL	CA HAZMAT	Higher	873, 0.165, SSE
T151	AT&T MOBILITY - FLEX	2243 LUNDY AVE	CA CUPA Listings, CA CERS	Higher	873, 0.165, SSE
T152	FLEXTRONICS	2243 LUNDY AVE.	RCRA-LQG, FINDS, ECHO, CA HAZNET, CA CERS, CA HWTS	Higher	873, 0.165, SSE
T153	T-MOBILE SF04958A	2243 LUNDY AV ROOF	CA HAZMAT	Higher	873, 0.165, SSE
O154	MADGETT ENTERPRISES	1813 HOURET CT	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	884, 0.167, NNW
R155	PRINT 2 MAIL	2245 RINGWOOD AV	CA CUPA Listings	Lower	900, 0.170, SW
R156	GENUINE MACHINE TECH	2245 RINGWOOD AVE	RCRA NonGen / NLR	Lower	900, 0.170, SW

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R157	GENUINE MACHINE TECH	2245 RINGWOOD AVE SU	CA CUPA Listings, CA NPDES, CA HAZMAT	Lower	900, 0.170, SW
O158	EATON PRECISION MACH	1811 HOURET CT	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	918, 0.174, NNW
U159	CENTIPEDE SYSTEMS, I	2196 RINGWOOD AVENUE	RCRA NonGen / NLR	Higher	940, 0.178, SSW
S160	SIERRA MONITOR CORPO	1991 TAROB CT	CA CUPA Listings, CA CERS	Higher	965, 0.183, ENE
U161	3CK GROUP LLC DBA CA	2206 RINGWOOD AVE	RCRA NonGen / NLR	Higher	972, 0.184, SSW
O162	IONIZATION RESEARCH	1835 HOURET CT.	RCRA-SQG	Lower	979, 0.185, NNW
V163	BRANDT ELECTRONICS,	1971 TAROB CT	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	981, 0.186, NE
V164	BRANDT ELECTRONICS	1971 TAROB CT	RCRA NonGen / NLR	Higher	981, 0.186, NE
O165	PRIORITY ENVIRONMENT	1764 HOURET CT	CA CUPA Listings, CA HWTS	Lower	982, 0.186, NNW
O166	POLYPRINT INC	1756 HOURET CT	CA CUPA Listings	Lower	985, 0.187, NNW
V167	PRECISION SWISS PROD	1911 TAROB CT	CA CUPA Listings, CA HWTS	Higher	1036, 0.196, NE
V168	MYCOSIL INC	1905 TAROB CT	RCRA NonGen / NLR	Higher	1036, 0.196, NE
V169	PRECISION SWISS PROD	1911 TAROB CT	CA CERS HAZ WASTE, CA CERS	Higher	1036, 0.196, NE
V170	PRECISION SWISS PROD	1911 TAROB CT	RCRA NonGen / NLR	Higher	1036, 0.196, NE
Q171	OUT OF BUSINESS	2277 RINGWOOD AV SUI	CA HAZMAT	Lower	1038, 0.197, WSW
Q172	ISTPSM	2277 RINGWOOD AV	CA CUPA Listings, CA HAZMAT	Lower	1038, 0.197, WSW
Q173	ELITE METAL FAB INC	2277 RINGWOOD AVE	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Lower	1038, 0.197, WSW
Q174	VP ELECTRONICS INC	2277 RINGWOOD AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HAZMAT, CA...	Lower	1038, 0.197, WSW
W175	BAVARIAN MOTORSPORT	1753 HOURET CT	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	1044, 0.198, NNW
V176	INTERSIL CORPORATION	1996 TAROB CT	CA ENVIROSTOR, CA CUPA Listings, CA EMI	Higher	1047, 0.198, NE
V177	ELANTEC SEMICONDUCTO	1996 TAROB CT	RCRA-SQG	Higher	1047, 0.198, NE
V178	INTERSIL CORP	1996 TAROB CT	RCRA-SQG	Higher	1047, 0.198, NE
R179	A & E ELITE METAL FI	2237 RINGWOOD AV	CA CUPA Listings	Lower	1052, 0.199, SW
W180	LITHOGRAPHY UNLIMITE	1749 HOURET CT	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	1052, 0.199, NNW
W181	QUALITY IMPORTS AUTO	1749 HOURET CT	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	1052, 0.199, NNW
W182	QUALITY IMPORTS AUTO	1747 HOURET CT	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	1056, 0.200, NNW
X183	OLSON BROTHERS BODY	328 SANGO CT	RCRA NonGen / NLR	Lower	1059, 0.201, NNE
X184	OLSON BROTHERS	328 SANGO CT	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	1059, 0.201, NNE
X185	OLSON BROTHERS BODY	328 SANGO COURT	RCRA-SQG, FINDS, ECHO, CA EMI, CA CERS	Lower	1059, 0.201, NNE
W186	ANDERSEN UNLIMITED	1763 HOURET CT	CA CUPA Listings	Lower	1066, 0.202, NNW
187	K-TEC ELECTRONICS	1810 MC CANDLESS DR	CA CUPA Listings	Lower	1066, 0.202, NW
X188	SUPERIOR AUTOMATIC S	308 SANGO CT	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	1074, 0.203, NNE
X189	REDWOOD MATERIALS IN	308 SANGO CT	RCRA NonGen / NLR	Lower	1074, 0.203, NNE
U190	DATALAB	1893 CONCOURSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	1074, 0.203, South
U191	DATALAB DBA FUJIWOOD	1893 CONCOURSE DR	RCRA NonGen / NLR	Higher	1074, 0.203, South
Y192	FLEXTRONICS INTERNAT	368 MONTAGUE EXPWY	RCRA NonGen / NLR	Lower	1074, 0.203, North
Z193	KA TOOL TECHNOLOGY	1700 SANGO CT	RCRA NonGen / NLR	Higher	1075, 0.204, NNE
Z194	KKW TRUCKING INC	1700 SANGO CT	CA SWEEPS UST, CA HIST UST, CA CUPA Listings	Higher	1075, 0.204, NNE
R195	GENTEC MANUFACTURING	2241 RINGWOOD AVE	RCRA NonGen / NLR	Lower	1079, 0.204, SW

MAPPED SITES SUMMARY

Target Property Address:
1849 FORTUNE DIVE
SAN JOSE, CA 95131

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R196	GENTEC MANUFACTURING	2241 RINGWOOD AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	1079, 0.204, SW
AA197	DYNAVISON INC	2310 LUNDY AV	CA CUPA Listings	Higher	1086, 0.206, East
AA198	INNOVATIVE CIRCUITS	2310 LUNDY AVE	RCRA NonGen / NLR	Higher	1086, 0.206, East
AA199	DYNAVISON INCORPORA	2310 LUNDY AVENUE	RCRA-SQG	Higher	1086, 0.206, East
AA200	DYNAVISON INCORPORA	2310 LUNDY AVE	CA CERS HAZ WASTE, FINDS, ECHO, CA CUPA Listings,...	Higher	1086, 0.206, East
AB201	ITS ENVIRONMENTAL	1961 CONCOURSE DR #E	CA CUPA Listings	Higher	1100, 0.208, SSE
AB202	DUNAN SENSING LLC	1953 CONCOURSE DR	RCRA NonGen / NLR	Higher	1100, 0.208, SSE
AB203	SILITRONICS SOLUTION	1957 CONCOURSE DR	RCRA NonGen / NLR	Higher	1100, 0.208, SSE
AB204	FLEXTRONICS INTERNAT	1965 CONCOURSE DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	1100, 0.208, SSE
AB205	NORSK ENGINEERING IN	1961 CONCOURSE DR #A	CA CUPA Listings	Higher	1100, 0.208, SSE
AB206	ANAMETRIX INC	1961 CONCOURSE DR E	CA CUPA Listings	Higher	1100, 0.208, SSE
AB207	SILITRONICS SOLUTION	1957 CONCOURSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	1100, 0.208, SSE
AB208	FLEXTRONICS	1965 CONCOURSE DR	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1100, 0.208, SSE
AB209	DUNAN SENSING LLC	1953 CONCOURSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	1100, 0.208, SSE
AB210	ZF ARRAY TECHNOLOGY	1965 CONCOURSE DR	CA CUPA Listings	Higher	1100, 0.208, SSE
AB211	IA 102813 FLEXONE MA	1963 CONCOURSE DR	CA CUPA Listings	Higher	1100, 0.208, SSE
AB212	GLOBAL VR	1955 CONCOURSE DR	CA CERS HAZ WASTE, CA CUPA Listings	Higher	1100, 0.208, SSE
AB213	DUNAN SENSING LLC	1953 CONCOURSE DR	PA MANIFEST	Higher	1100, 0.208, SSE
AB214	SHIMA AMERICAN CORP	1961 CONCOURSE DR	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1100, 0.208, SSE
AB215	ZF ARRAY TECHNOLOGY	1965 CONCOURSE DR	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1100, 0.208, SSE
AB216	INCHCAPE TESTING SVC	1961 CONCOURSE DR ST	RCRA-SQG, FINDS, ECHO	Higher	1100, 0.208, SSE
R217	SUNNYTECH	2243 RINGWOOD AVE	RCRA NonGen / NLR	Lower	1108, 0.210, SW
R218	SUNNYTECH	2243 RINGWOOD AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Lower	1108, 0.210, SW
219	ADVANTEL	2222 TRADE ZONE BL	CA CUPA Listings, CA HAZMAT	Higher	1108, 0.210, East
AC220	OLYMPUS CORPORATION	2185 FORTUNE DR	CA CUPA Listings	Higher	1130, 0.214, ESE
AC221	OLYMPUS CORP	2185 FORTUNE DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	1130, 0.214, ESE
W222	MCCANDLESS ADDITIONA	HOURET DRIVE AND HOU	CA ENVIROSTOR, CA SCH	Lower	1146, 0.217, NNW
AD223	VERIO HOSTING EXCHAN	2334 LUNDY PLACE	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA.	Higher	1151, 0.218, ENE
AD224	ELXSI	2334 LUNDY PLACE	RCRA-SQG, FINDS, ECHO	Higher	1151, 0.218, ENE
AD225	NTT AMERICA INC	2334 LUNDY PLACE	RCRA NonGen / NLR	Higher	1151, 0.218, ENE
AD226	VERIO	2334 LUNDY PL	CA AST	Higher	1151, 0.218, ENE
U227	SHENMAO AMERICA INC	2156 RINGWOOD AVE	RCRA NonGen / NLR	Higher	1152, 0.218, SSW
U228	SHENMAO AMERICA INC	2156 RINGWOOD AVE	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1152, 0.218, SSW
U229	SHENMAO AMERICA INC	2156 RINGWOOD AV	CA NPDES, CA HAZMAT	Higher	1152, 0.218, SSW
U230	SHENMAO AMERICA INC.	2156 RINGWOOD AVE	CA CERS HAZ WASTE, CA CERS	Higher	1152, 0.218, SSW
V231	PHOTRONICS INC.	1905 TAROB COURT	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA...	Higher	1156, 0.219, NE
V232	PHOTRONICS	1913 TAROB CT	CA CUPA Listings	Higher	1156, 0.219, NE
AE233	FLEXTRONICS	2241 LUNDY AV	CA CUPA Listings	Higher	1162, 0.220, SE
AE234	FLEXTRONICS	2241 LUNDY AVENUE	RCRA-SQG	Higher	1162, 0.220, SE

MAPPED SITES SUMMARY

Target Property Address:
1849 FORTUNE DIVE
SAN JOSE, CA 95131

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
W235	LEE, G J STEEL & SUP	259 HOURET CT	CA CUPA Listings	Lower	1168, 0.221, NNW
AF236	SBC MANUFACTURING	2225 RINGWOOD AVE	RCRA NonGen / NLR	Higher	1176, 0.223, SSW
AF237	DEK USA LOGISTICS	2225 RINGWOOD AV	CA CUPA Listings	Higher	1176, 0.223, SSW
AF238	ACCUMEN TECHNOLOGY	2225 RINGWOOD AVE	RCRA-SQG, CA CERS HAZ WASTE, FINDS, ECHO, CA CUPA	Higher	1176, 0.223, SSW
W239	TC DESIGN	253 HOURET CT	CA CUPA Listings	Lower	1180, 0.223, NNW
W240	QOSTRONICS INC	253 HOURET DR	CA CUPA Listings	Lower	1180, 0.223, NNW
W241	IMAGE SERVICES	249 HOURET DRIVE	RCRA-SQG, FINDS, ECHO	Lower	1189, 0.225, NNW
W242	VISION PRINTING	249 HOURET DR	CA CUPA Listings	Lower	1189, 0.225, NNW
V243	SEEQ TECHNOLOGY INC	1821 TAROB CT	RCRA NonGen / NLR, FINDS, ECHO	Higher	1195, 0.226, NE
AC244	MICREL SEMICONDUCTOR	2180 FORTUNE DRIVE	CA CUPA Listings, CA EMI	Higher	1198, 0.227, ESE
Y245	COURTESY AUTO SERVIC	300 SANGO CT	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA...	Lower	1223, 0.232, North
Y246	COURTESY AUTO SERVIC	300 SANGO COURT	RCRA-SQG, FINDS, ECHO	Lower	1223, 0.232, North
AG247	I & A INC., DBA PENI	2221 RINGWOOD AVE	RCRA-LQG, FINDS, CA CUPA Listings, CA EMI, CA...	Lower	1230, 0.233, SW
AG248	FACILITY 10745 TANK	2215 RINGWOOD	CA HIST CORTESE	Lower	1230, 0.233, SW
AE249	POWELL ELECTRONICS I	2260 LUNDY AV	CA CUPA Listings	Higher	1264, 0.239, SE
W250	SAFWAY SERVICES LLC	231 HOURET DR	CA CUPA Listings	Lower	1286, 0.244, NNW
W251	DIMOND METALS	231 HOURET STREET	RCRA-SQG	Lower	1286, 0.244, NNW
W252	UNIVERSAL SWEEPING S	231 HOURET CT	CA CUPA Listings	Lower	1286, 0.244, NNW
W253	LEE'S IMPERIAL WELDI	231 HOURET DR	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	1286, 0.244, NNW
X254	BUDDY'S FLOORS	329 SANGO CT	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Lower	1304, 0.247, NNE
Z255	BAY CITIES DIESEL	355 SANGO CT	RCRA NonGen / NLR, CA HAZNET, CA HWTS	Higher	1315, 0.249, NNE
Z256	VSL CORPORATION	355 SANGO CT	CA CUPA Listings	Higher	1315, 0.249, NNE
Z257	VSL CORP	355 SANGO CT	RCRA-SQG, FINDS, ECHO	Higher	1315, 0.249, NNE
Z258	PRO STAR AUTO SERVIC	355 SANGO CT	CA CPS-SLIC, CA CUPA Listings, CA CERS	Higher	1315, 0.249, NNE
Z259	PRO-STAR AUTO SERVIC	355 SANGO CT	RCRA NonGen / NLR	Higher	1315, 0.249, NNE
Z260	SAN JOSE TRUCK CENTE	355 SANGO CT #A	CA CUPA Listings	Higher	1315, 0.249, NNE
Z261	PACIFIC DIESEL-EQUIP	355 SANGO CT #B	CA CUPA Listings	Higher	1315, 0.249, NNE
Z262	PRO-STAR AUTO SERVIC	355 SANGO CT	CA CERS HAZ WASTE, CA CERS	Higher	1315, 0.249, NNE
263	TOLL BROTHERS, INC.	1980 TAROB COURT	CA ENVIROSTOR, CA HAZNET, CA NPDES, CA HWTS	Higher	1321, 0.250, NE
AH264	MEKTEC CORP.	1740 MCCANDLESS DRIV	CA ENVIROSTOR, CA CHMIRS, CA EMI	Lower	1351, 0.256, NW
AH265	MABEL MATTOS ELEMENT	1750 MCCANDLESS DR	CA ENVIROSTOR, CA SCH, CA NPDES, CA CIWQS	Lower	1351, 0.256, NW
AI266	VIASYSTEMS TECHNOLOG	1831 TAROB CT	RCRA-LQG, CA ENVIROSTOR, CA EMI, CA HAZNET, CA...	Higher	1352, 0.256, NNE
AI267	HIBEL SYSTEMS	1841 TAROB COURT	CA CPS-SLIC, CA DEED, CA HWTS	Higher	1352, 0.256, NNE
AJ268	INTEL CORP	551 LUNDY PL	CA CPS-SLIC, CA HAZNET, CA HWTS	Higher	1464, 0.277, NE
AJ269	ADLAR TURN-KEY MFG.,	2350 LUNDY PL	RCRA-SQG, CA LUST, CA HIST LUST, CA HIST UST,...	Higher	1515, 0.287, ENE
270	QUIKRETE	91 MONTAGUE EXPY	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1538, 0.291, WNW
271	SIX SIGMA	1940 CONCOURSE DR	RCRA-SQG, CA ENVIROSTOR, CA EMI, CA HAZNET, CA...	Higher	1653, 0.313, SSW
272	THAT CORPORATION	2036 CONCOURSE DRIVE	RCRA-SQG, CA CPS-SLIC, CA AST, FINDS, CA EMI, CA...	Higher	1719, 0.326, SSE
AK273	K & H FINISHING	2302 TRADE ZONE BLVD	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	1772, 0.336, East

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SAN JOSE, CA 95131

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AK274	K&H FINISHING	2302 TRADE ZONE BLVD	SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS	Higher	1772, 0.336, East
AL275	FROST ALL-CAL TRUCKI	75 E MONTAGUE EXPY	CA LUST, CA CERS	Lower	1805, 0.342, WNW
AL276	FROST ALL CAL TRUCKI	75 MONTAGUE EXP	CA SWEEPS UST, CA HIST CORTESE	Lower	1856, 0.352, WNW
AM277	DART TRANSPORTATION	620 E CAPITOL AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA FID UST,...	Higher	1867, 0.354, NNE
AM278	DART TRANSPORTATION	620 CAPITOL	CA CPS-SLIC, CA BROWNFIELDS, CA HIST CORTESE, CA...	Higher	1867, 0.354, NNE
AL279	SHELL	1780 MAIN	CA HIST CORTESE	Lower	1929, 0.365, WNW
AL280	SHELL SERVICE STATIO	1780 SOUTH MAIN STRE	CA Notify 65	Lower	1929, 0.365, WNW
AL281	STARLITE SHELL #182	1780 S MAIN ST	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA FID...	Lower	1929, 0.365, WNW
AL282	SHELL OIL CO	1780 S. MAIN/TRIMBLE	RCRA-SQG, CA LUST, CA HIST LUST	Lower	1929, 0.365, WNW
AN283	ROADWAY EXPRESS	750 E CAPITOL AVE	RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST, CA...	Higher	1948, 0.369, NE
AO284	PECO CONTROLS CORP	450 MONTAGUE EXPRESS	RCRA-SQG, CA BROWNFIELDS, CA DEED, FTTS, HIST...	Lower	1971, 0.373, North
AO285	450 MONTAGUE	450 MONTAGUE EXPRESS	CA CPS-SLIC	Lower	1971, 0.373, North
AP286	TEXACO	790 CAPITOL AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	1992, 0.377, NE
AP287	TEXACO	790 CAPITOL	CA LUST, CA HIST UST, CA HIST CORTESE, CA CERS	Higher	1992, 0.377, NE
AQ288	ERNEST E PESTANA INC	2225 OLD OAKLAND RD	RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST,...	Lower	2004, 0.380, WSW
AQ289	HOME FEDERAL	2219 OLD OAKLAND RD	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Lower	2007, 0.380, WSW
290	TOKIN AMERICA	2261 FORTUNE	CA HIST CORTESE	Higher	2008, 0.380, East
AR291	DI SALVO TRUCKING	730 E CAPITOL	CA LUST, CA HIST LUST, CA Cortese, CA CERS	Higher	2008, 0.380, NNE
AR292	DI SALVO TRUCKING	730 CAPITOL	CA HIST CORTESE	Higher	2008, 0.380, NNE
293	KION TECH COMPANY IN	2190 OAKLAND RD	RCRA-SQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS...	Lower	2030, 0.384, WSW
294	APTOS CORP	1557 CENTRE POINTE D	RCRA-SQG, CA ENVIROSTOR, ICIS, FINDS, ECHO, CA...	Lower	2052, 0.389, NNW
AN295	UNION PACIFIC REALTY	755 E CAPITOL AVE	CA LUST	Higher	2071, 0.392, NE
AR296	DOUDELL TRUCKING	555 E CAPITOL AVE	CA LUST	Higher	2124, 0.402, NNE
297	U-HAUL	2395 OAKLAND RD.	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	2133, 0.404, WNW
AP298	ARCO	2104 CAPITOL	CA HIST CORTESE	Higher	2153, 0.408, NE
AN299	UNION PACIFIC REALTY	755 E CAPITOL AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2168, 0.411, NE
AR300	FORMER DOUDELL TRUCK	555 E. CAPITAL AVENU	CA LUST, CA Cortese, CA CERS	Higher	2196, 0.416, NNE
AR301	DOUDELL TRUCKING CO	555 E CAPITOL AVE	CA LUST, CA HIST LUST, CA UST, CA SWEEPS UST, RCRA...	Higher	2196, 0.416, NNE
AR302	DOUDELL TRUCKING	555 CAPITOL	CA ENVIROSTOR, CA HIST CORTESE	Higher	2196, 0.416, NNE
AP303	ARCO #2089	2104 N CAPITOL AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	2203, 0.417, NE
304	YEE ENTERPRISES	2090 CAPITOL	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	2214, 0.419, NE
AS305	MOBIL (BP 11227)	1787 S. MAIN ST.	CA LUST, CA HIST UST, CA Cortese, CA CERS	Lower	2216, 0.420, WNW
AS306	ROTTEN ROBBIE #66	1787 S MAIN ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Lower	2216, 0.420, WNW
AS307	MOBIL	1787 MAIN	CA HIST CORTESE	Lower	2216, 0.420, WNW
308	HANDCRAFT TILE	1696 SOUTH MAIN STRE	CA ENVIROSTOR, CA VCP, CA BOND EXP. PLAN	Lower	2244, 0.425, WNW
309	MICROLINEAR CORPORAT	2092 CONCOURSE DRIVE	RCRA-SQG, CA ENVIROSTOR, CA HIST UST, FINDS, ECHO	Higher	2276, 0.431, SE
310	SUMMERHILL BUILDING	1646 CENTRE POINTE D	CA CPS-SLIC, CA CERS	Lower	2315, 0.438, North
AT311	BACCAGLIO SITE	1666 S MAIN ST	CA LUST, CA HIST LUST, CA Cortese, CA CERS	Lower	2371, 0.449, NW
AT312	BACCAGLIO PROPERTY	1666 MAIN	CA HIST CORTESE	Lower	2371, 0.449, NW

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Target Property Address:
1849 FORTUNE DIVE
SAN JOSE, CA 95131

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
313	CHEVRON #9-3035	1302 TRIMBLE RD	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	2479, 0.470, WNW
AU314	BECTON DICKINSON	2350 QUME DR	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	2488, 0.471, SE
AU315	BD BIOSCIENCES	2350 QUME DRIVE	CA LUST, CA AST, CA CERS HAZ WASTE, CA HIST UST,...	Higher	2488, 0.471, SE
AU316	QUME DIV OF ITT	2350 QUME DR	SEMS-ARCHIVE	Higher	2488, 0.471, SE
317	KAISER EXPERIMENTAL	1600 S. MAIN STREET	CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST, CA CERS	Lower	2650, 0.502, NW
AV318	DISC STAMPERS LLC	1103 MONTAGUE COURT	CA ENVIROSTOR	Lower	2791, 0.529, WNW
AV319	DISC STAMPERS LLC	1003 MONTAGUE CT	CA ENVIROSTOR	Lower	2915, 0.552, WNW
320	EXIDE CORPORATION	700 MONTAGUE EXPRESS	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Higher	2938, 0.556, NNE
321	EXEL MICROELECTRONIC	2150 COMMERCE DR	CA ENVIROSTOR, CA HIST UST	Higher	3008, 0.570, SSE
AW322	INTEGRATED PACKAGING	1503 GLADDING CT	CA ENVIROSTOR	Higher	3075, 0.582, NE
AW323	LENTHOR ENGRG., INC.	1506 GLADDING COURT	CA ENVIROSTOR	Higher	3108, 0.589, NE
324	S&R PRECISION COMPAN	1870 LUNDY AVENUE	CA LUST, CA CPS-SLIC, CA EMI, CA Notify 65	Higher	3243, 0.614, SSE
AX325	LENTHOR ENGINEERING,	1478 GLADDING COURT	CA ENVIROSTOR, CA HIST UST, CA CUPA Listings, CA...	Higher	3471, 0.657, NNE
AY326	CORDOVA PRINTED CIRC	1648 WATSON COURT	RCRA-LQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS	Higher	3545, 0.671, NE
327	NORTH AMERICAN TRANS	1200 PIPER	CA ENVIROSTOR, CA CPS-SLIC, CA DEED, CA CHMIRS, CA..	Higher	3558, 0.674, NNE
AY328	FLEX INCTERCONNECT	1603 WATSON COURT	RCRA-LQG, CA ENVIROSTOR, CA CERS HAZ WASTE, CA...	Higher	3634, 0.688, NE
AX329	SEPSCO-SILICON VALLEY	1486 GLADDING CT	RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO	Higher	3689, 0.699, NE
330	PHILLIPS SEMICONDUCT	1101 & 1109 MCKAY DR	CA ENVIROSTOR	Higher	3962, 0.750, South
AZ331	JCI JONES CHEMICALS	985 MONTAGUE EXPRESS	RCRA-LQG, CA HIST UST, CA FID UST, FINDS, CA EMI,...	Higher	4388, 0.831, NNE
AZ332	JONES-985 MONTAGUE	985 MONTAGUE EXPRESS	CA ENVIROSTOR, CA CPS-SLIC, CA CHMIRS, CA Cortese,...	Higher	4388, 0.831, NNE
333	RINGWOOD/MCKAY SITE	RINGWOOD AVE. & MCKA	CA RESPONSE, CA ENVIROSTOR, CA CERS	Higher	4533, 0.859, South
BA334	SHELL OIL PROD US EQ	2165 OTOOLE AVE	CA ENVIROSTOR, CA HIST UST, CA WDS, CA CIWQS	Lower	4600, 0.871, WSW
BA335	SHELL (EQUILON) SAN	2165 O'TOOLE AVENUE	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA SWEEPS...	Lower	4600, 0.871, WSW
336	MONTAGUE CENTER	RINCON CIRCLE AND OT	CA ENVIROSTOR	Lower	4611, 0.873, WSW
337	FORD MOTOR COMPANY	1100 SOUTH MAIN STRE	CA ENVIROSTOR, CA ENF	Lower	4674, 0.885, NNW
338	PG&E PIPELINE RETIRE	1703 LUNDY AVE	CA ENVIROSTOR, CA VCP, CA HIST UST, CA HAZNET, CA...	Higher	4680, 0.886, SSE
339	KOMAG, INC. #10	1710 AUTOMATION PARK	CA ENVIROSTOR, CA CUPA Listings, CA HAZMAT, CA...	Higher	4713, 0.893, SE
340	BFI PROPERTY	1803 OLD OAKLAND ROA	CA ENVIROSTOR, CA SCH, CA CERS	Higher	4822, 0.913, SSW
341	KOMAG, INC. #9	1705 AUTOMATION PARK	CA ENVIROSTOR, CA ENF, CA CERS	Higher	4836, 0.916, SE
342	SANMINA CORPORATION	2101 O'TOOLE AVENUE	CA ENVIROSTOR, CA CUPA Listings, CA EMI, CA HAZMAT	Higher	4927, 0.933, SW
343	ABOVENET COMMUNICATI	1735 LUNDY AVE	RCRA-SQG, CA ENVIROSTOR, CA CUPA Listings, CA EMI,...	Higher	5016, 0.950, SSE
344	QUANTUMCLEAN	1712 RINGWOOD	CA ENVIROSTOR, CA EMI	Higher	5033, 0.953, South
345	FORMER STORMEDIA FAC	690 GIBRALTAR DRIVE	CA ENVIROSTOR, CA VCP, CA CHMIRS	Higher	5044, 0.955, NNE
346	PHOTOTEK/SECURITY IN	2365 PARAGON DRIVE #	CA ENVIROSTOR	Lower	5124, 0.970, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
MICREL INC 1849 FORTUNE DRIVE SAN JOSE, CA 95131	RCRA-TSDF EPA ID:: CAD056366289	CAD056366289
	RCRA-LQG EPA ID:: CAD056366289	
	CA ENVIROSTOR Facility Id: 71002471 Facility Id: 60002791 Status: Inactive - Needs Evaluation Status: Active	
	CA HIST UST Facility Id: 00000019472	
	FINDS Registry ID:: 110009530864	
	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	
	CA EMI Facility Id: 10751 Facility Id: 1160	
	CA HAZNET GEPAID: CAC002990920 GEPAID: CAC002958377	
	NY MANIFEST EPA ID: CAD056366289	
	CA HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 404946	
MICREL INC 1849 FORTUNE DRIVE SAN JOSE, CA 95131	CA HWTS	N/A
	CA HWP EPA ID: CAD056366289 Cleanup Status: PROTECTIVE FILER	
HC 1849 FORTUNE, LLC 1849 FORTUNE DRIVE SAN JOSE, CA 95131	FINDS Registry ID:: 110070510303	N/A
	ECHO Registry ID: 110070510303	
MICREL SEMICONDUCTOR 1849 FORTUNE DRIVE SAN JOSE, CA 95131	ECHO Registry ID: 110009530864	N/A
HC 1849 FORTUNE, LLC 1849 FORTUNE DRIVE SAN JOSE, CA 95131	RCRA NonGen / NLR	CAC002990920

EXECUTIVE SUMMARY

EPA ID:: CAC002990920

OLYMPUS AMERICA INC
2400 RINGWOOD AVE
SAN JOSE, CA 95131

RCRA NonGen / NLR
EPA ID:: CAL000160436

CAL000160436

MICREL INCORPORATED
1849 FORTUNE DR
SAN JOSE, CA 95131

CA HWTS

N/A

OLYMPUS AMERICA, INC
2400 RINGWOOD AVENUE
SAN JOSE, CA 95131

FINDS
Registry ID:: 110013820552
ECHO
Registry ID: 110013820552

N/A

CA EMI
Facility Id: 11193

CA CERS

MICREL SEMICONDUCTOR
1849 AND 1931 FORTUN
SAN JOSE, CA 95131

CA HIST UST
CA NPDES
CA WDS
Facility Status: A
Facility Id: 2 43I017019

N/A

CA CIWQS

OLYMPUS AMERICA
2400 RINGWOOD AV
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CUPA Listings
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021

N/A

CA EMI
Facility Id: 11193

CA HAZNET
GEPAID: CAL000160436

CA HAZMAT
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
File Num: 407405

CA CERS
CA HWTS

HACKMAN CAPITAL PART
1849 FORTUNE DRIVE
SAN JOSE, CA 90025

CA HAZNET
GEPAID: CAC002954641

N/A

CA HWTS

MICREL LLC
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

CA EMI
Facility Id: 23414

N/A

EXECUTIVE SUMMARY

HC 1849 FORTUNE, LLC 1849 FORTUNE DRIVE SAN JOSE, CA 95131	CA HWTS	N/A
MICREL, LLC. 1849 FORTUNE DRIVE SAN JOSE, CA 95131	CA CERS	N/A
MICREL INC 1849 FORTUNE DRIVE SAN JOSE, CA 95131	CA HAZNET GEPAID: CAD056366289 CA CERS CA HWTS	N/A
MICREL SEMICONDUCTOR 1849 AND 1931 FORTUN SAN JOSE, CA 95131	FINDS Registry ID:: 110070087619 ECHO Registry ID: 110070087619	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA generators list

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

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

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
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
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
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
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA DRYCLEANERS..... Cleaner Facilities
CA Financial Assurance..... Financial Assurance Information Listing
CA HWT..... Registered Hazardous Waste Transporter Database
CA MINES..... Mines Site Location Listing
CA MWMP..... Medical Waste Management Program Listing
CA PEST LIC..... Pesticide Regulation Licenses Listing
CA PROC..... Certified Processors Database
CA UIC..... UIC Listing
CA UIC GEO..... UIC GEO (GEOTRACKER)
CA WASTEWATER PITS..... Oil Wastewater Pits Listing
CA WIP..... Well Investigation Program Case List
CA MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT..... PROJECT (GEOTRACKER)

EXECUTIVE SUMMARY

CA WDR.....	Waste Discharge Requirements Listing
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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 CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes 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 04/27/2021 has revealed that there

EXECUTIVE SUMMARY

are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
K&H FINISHING Site ID: 0902326 EPA ID: CAD981409352	2302 TRADE ZONE BLVD	E 1/4 - 1/2 (0.336 mi.)	AK274	1640
QUME DIV OF ITT Site ID: 0902048 EPA ID: CAD980815088	2350 QUME DR	SE 1/4 - 1/2 (0.471 mi.)	AU316	2071

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 03/22/2021 has revealed that there are 7 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLEXTRONICS EPA ID:: CAR000083907	2243 LUNDY AVE.	SSE 1/8 - 1/4 (0.165 mi.)	T152	888
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADVANCED ION EXCHANG EPA ID:: CAR000186700	1701 FORTUNE DR	SW 0 - 1/8 (0.058 mi.)	E36	353
FLEXTRONICS EPA ID:: CAR000084095	1710 FORTUNE DR.	SW 0 - 1/8 (0.063 mi.)	F65	454
EAGLE TECH CIRCUITS EPA ID:: CAD981414295	2299 RINGWOOD AVE C3	W 0 - 1/8 (0.115 mi.)	I107	660
AMAZON.COM SERVICES, EPA ID:: CAR000298117	1700 MONTAGUE EXPRES	WNW 0 - 1/8 (0.122 mi.)	M111	719
PURE WAFER - SAN JOS EPA ID:: CAD981398381	2240 RINGWOOD AVE	SSW 1/8 - 1/4 (0.159 mi.)	R144	836
I & A INC., DBA PENI EPA ID:: CAT080013782	2221 RINGWOOD AVE	SW 1/8 - 1/4 (0.233 mi.)	AG247	1320

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are

EXECUTIVE SUMMARY

26 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ZYVEX CORP EPA ID:: CAD982505604	2030 FORTUNE DR	S 0 - 1/8 (0.018 mi.)	B18	308
SOLECTRON CORP EPA ID:: CAD980737241	2001 FORTUNE DR REME	ESE 0 - 1/8 (0.101 mi.)	K89	546
FLEXTRONICS EPA ID:: CAR000099507	2090 FORTUNE DRIVE	ESE 1/8 - 1/4 (0.131 mi.)	K118	768
MARKETSHARE INC EPA ID:: CAD982020042	2001 TAROB COURT	ENE 1/8 - 1/4 (0.161 mi.)	S147	880
ELANTEC SEMICONDUCTO EPA ID:: CAD981454135	1996 TAROB CT	NE 1/8 - 1/4 (0.198 mi.)	V177	1026
INTERSIL CORP EPA ID:: CAR000129502	1996 TAROB CT	NE 1/8 - 1/4 (0.198 mi.)	V178	1029
DYNAVISON INCORPORA EPA ID:: CAD982368599	2310 LUNDY AVENUE	E 1/8 - 1/4 (0.206 mi.)	AA199	1099
INCHCAPE TESTING SVC EPA ID:: CA0000134171	1961 CONCOURSE DR ST	SSE 1/8 - 1/4 (0.208 mi.)	AB216	1192
ELXSI EPA ID:: CAD982483166	2334 LUNDY PLACE	ENE 1/8 - 1/4 (0.218 mi.)	AD224	1224
PHOTRONICS INC. EPA ID:: CAD981994353	1905 TAROB COURT	NE 1/8 - 1/4 (0.219 mi.)	V231	1241
FLEXTRONICS EPA ID:: CAD981170111	2241 LUNDY AVENUE	SE 1/8 - 1/4 (0.220 mi.)	AE234	1253
ACCUMEN TECHNOLOGY EPA ID:: CAR000031179	2225 RINGWOOD AVE	SSW 1/8 - 1/4 (0.223 mi.)	AF238	1259
VSL CORP EPA ID:: CAD981447923	355 SANGO CT	NNE 1/8 - 1/4 (0.249 mi.)	Z257	1364
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH BAY ASSEMBLY EPA ID:: CAD982487514	2284 RINGWOOD AVE BL	WSW 0 - 1/8 (0.051 mi.)	E31	336
PLASMA RUGGEDIZED SO EPA ID:: CAR000070714	2284 RINGWOOD AVE ST	WSW 0 - 1/8 (0.051 mi.)	E33	344
QUARMEX CORP EPA ID:: CA0000604983	1751 FORTUNE DR	SW 0 - 1/8 (0.058 mi.)	E59	399
P AND C AUTO WRECKER EPA ID:: CAD983617127	573 TRADE ZONE BLVD	NNE 0 - 1/8 (0.097 mi.)	J85	532
LAM RESEARCH EPA ID:: CAR000020289	77 W MONTAGUE EXPWY	NNW 0 - 1/8 (0.102 mi.)	G95	631
EPP INC EPA ID:: CAD982023103	2299 RINGWOOD AVE C2	W 0 - 1/8 (0.115 mi.)	I100	649
VICTRON INC EPA ID:: CAD982521098	2271 RINGWOOD AVE	WSW 1/8 - 1/4 (0.158 mi.)	Q140	830
IONIZATION RESEARCH EPA ID:: CAL000175030	1835 HOURET CT.	NNW 1/8 - 1/4 (0.185 mi.)	O162	964
VP ELECTRONICS INC	2277 RINGWOOD AVE	WSW 1/8 - 1/4 (0.197 mi.)	Q174	1004

EXECUTIVE SUMMARY

EPA ID:: CAR000037598				
OLSON BROTHERS BODY	328 SANGO COURT	NNE 1/8 - 1/4 (0.201 mi.)	X185	1057
EPA ID:: CAD981575244				
IMAGE SERVICES	249 HOURET DRIVE	NNW 1/8 - 1/4 (0.225 mi.)	W241	1280
EPA ID:: CAD982336729				
COURTESY AUTO SERVIC	300 SANGO COURT	N 1/8 - 1/4 (0.232 mi.)	Y246	1317
EPA ID:: CAD980891493				
DIMOND METALS	231 HOURET STREET	NNW 1/8 - 1/4 (0.244 mi.)	W251	1346
EPA ID:: CAC002346335				

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXIDE CORPORATION	700 MONTAGUE EXPRESS	NNE 1/2 - 1 (0.556 mi.)	320	2078
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: Certified				
Facility Id: 43360006				
RINGWOOD/MCKAY SITE	RINGWOOD AVE. & MCKA	S 1/2 - 1 (0.859 mi.)	333	2286
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: No Further Action				
Facility Id: 43650003				

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 44 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INTERSIL CORPORATION	1996 TAROB CT	NE 1/8 - 1/4 (0.198 mi.)	V176	1020
Facility Id: 71002864				

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Status: Inactive - Needs Evaluation				
PHOTRONICS INC.	1905 TAROB COURT	NE 1/8 - 1/4 (0.219 mi.)	V231	1241
Facility Id: 71002945				
Status: Inactive - Needs Evaluation				
TOLL BROTHERS, INC.	1980 TAROB COURT	NE 1/4 - 1/2 (0.250 mi.)	263	1378
Facility Id: 43650001				
Status: No Further Action				
VIASYSTEMS TECHNOLOG	1831 TAROB CT	NNE 1/4 - 1/2 (0.256 mi.)	AI266	1407
Facility Id: 43390001				
Facility Id: 71003543				
Status: Refer: RWQCB				
Status: Inactive - Needs Evaluation				
SIX SIGMA	1940 CONCOURSE DR	SSW 1/4 - 1/2 (0.313 mi.)	271	1567
Facility Id: 71003460				
Status: Inactive - Needs Evaluation				
DOUELLE TRUCKING	555 CAPITOL	NNE 1/4 - 1/2 (0.416 mi.)	AR302	1985
Facility Id: 43420007				
Status: Refer: Other Agency				
MICROLINEAR CORPORAT	2092 CONCOURSE DRIVE	SE 1/4 - 1/2 (0.431 mi.)	309	2025
Facility Id: 71002718				
Status: Inactive - Needs Evaluation				
EXIDE CORPORATION	700 MONTAGUE EXPRESS	NNE 1/2 - 1 (0.556 mi.)	320	2078
Facility Id: 43360006				
Status: Certified				
EXEL MICROELECTRONIC	2150 COMMERCE DR	SSE 1/2 - 1 (0.570 mi.)	321	2088
Facility Id: 71002693				
Status: Inactive - Needs Evaluation				
INTEGRATED PACKAGING	1503 GLADDING CT	NE 1/2 - 1 (0.582 mi.)	AW322	2089
Facility Id: 71003386				
Status: No Further Action				
LENTHOR ENGRG., INC.	1506 GLADDING COURT	NE 1/2 - 1 (0.589 mi.)	AW323	2092
Facility Id: 71002907				
Status: Inactive - Needs Evaluation				
LENTHOR ENGINEERING,	1478 GLADDING COURT	NNE 1/2 - 1 (0.657 mi.)	AX325	2094
Facility Id: 71003125				
Status: Inactive - Needs Evaluation				
CORDOVA PRINTED CIRC	1648 WATSON COURT	NE 1/2 - 1 (0.671 mi.)	AY326	2104
Facility Id: 71003422				
Status: Inactive - Needs Evaluation				
NORTH AMERICAN TRANS	1200 PIPER	NNE 1/2 - 1 (0.674 mi.)	327	2163
Facility Id: 71002400				
Facility Id: 43280129				
Status: Refer: Other Agency				
Status: Refer: RWQCB				
FLEX INCINTERCONNECT	1603 WATSON COURT	NE 1/2 - 1 (0.688 mi.)	AY328	2186
Facility Id: 71003478				
Status: Inactive - Needs Evaluation				
SEPCO-SILICON VALLEY	1486 GLADDING CT	NE 1/2 - 1 (0.699 mi.)	AX329	2241
Facility Id: 71003131				

EXECUTIVE SUMMARY

Status: Inactive - Needs Evaluation				
PHILLIPS SEMICONDUCT	1101 & 1109 MCKAY DR	S 1/2 - 1 (0.750 mi.)	330	2256
Facility Id: 71002684				
Status: Inactive - Needs Evaluation				
JONES-985 MONTAGUE	985 MONTAGUE EXPRESS	NNE 1/2 - 1 (0.831 mi.)	AZ332	2273
Facility Id: 43280120				
Status: Refer: RWQCB				
RINGWOOD/MCKAY SITE	RINGWOOD AVE. & MCKA	S 1/2 - 1 (0.859 mi.)	333	2286
Facility Id: 43650003				
Status: No Further Action				
PG&E PIPELINE RETIRE	1703 LUNDY AVE	SSE 1/2 - 1 (0.886 mi.)	338	2309
Facility Id: 60000614				
Status: Inactive - Needs Evaluation				
KOMAG, INC. #10	1710 AUTOMATION PARK	SE 1/2 - 1 (0.893 mi.)	339	2315
Facility Id: 71003455				
Status: Inactive - Needs Evaluation				
BFI PROPERTY	1803 OLD OAKLAND ROA	SSW 1/2 - 1 (0.913 mi.)	340	2318
Facility Id: 60000022				
Status: Inactive - Withdrawn				
KOMAG, INC. #9	1705 AUTOMATION PARK	SE 1/2 - 1 (0.916 mi.)	341	2321
Facility Id: 71003440				
Status: Inactive - Needs Evaluation				
SANMINA CORPORATION	2101 O'TOOLE AVENUE	SW 1/2 - 1 (0.933 mi.)	342	2324
Facility Id: 43360132				
Facility Id: 71002608				
Status: No Further Action				
Status: Inactive - Needs Evaluation				
ABOVENET COMMUNICATI	1735 LUNDY AVE	SSE 1/2 - 1 (0.950 mi.)	343	2337
Facility Id: 71003023				
Status: Inactive - Needs Evaluation				
QUANTUMCLEAN	1712 RINGWOOD	S 1/2 - 1 (0.953 mi.)	344	2382
Facility Id: 71004103				
Status: No Further Action				
FORMER STORMEDIA FAC	690 GIBRALTAR DRIVE	NNE 1/2 - 1 (0.955 mi.)	345	2387
Facility Id: 71002975				
Facility Id: 43360134				
Status: Refer: Other Agency				
Status: No Further Action				
Lower Elevation	Address	Direction / Distance	Map ID	Page
LAM RESEARCH	77 W MONTAGUE EXPWY	NNW 0 - 1/8 (0.102 mi.)	G95	631
Facility Id: 71003369				
Status: Inactive - Needs Evaluation				
EAGLE TECH, INC.	2299 RINGWOOD AVE, U	W 0 - 1/8 (0.115 mi.)	I99	648
Facility Id: 71002823				
Status: Inactive - Needs Evaluation				
ASML	2240 RINGWOOD AVENUE	SSW 1/8 - 1/4 (0.159 mi.)	R145	847
Facility Id: 71002814				
Status: Inactive - Needs Evaluation				
MCCANDLESS ADDITIONA	HOURET DRIVE AND HOU	NNW 1/8 - 1/4 (0.217 mi.)	W222	1204

EXECUTIVE SUMMARY

Facility Id: 60002090
Status: Inactive - Withdrawn

MEKTEC CORP. Facility Id: 71003057 Status: Inactive - Needs Evaluation	1740 MCCANDLESS DRIV	NW 1/4 - 1/2 (0.256 mi.)	AH264	1387
MABEL MATTOS ELEMENT Facility Id: 60001954 Status: Active	1750 MCCANDLESS DR	NW 1/4 - 1/2 (0.256 mi.)	AH265	1392
KION TECH COMPANY IN Facility Id: 71003153 Status: Inactive - Needs Evaluation	2190 OAKLAND RD	WSW 1/4 - 1/2 (0.384 mi.)	293	1749
APTOS CORP Facility Id: 71003565 Status: Refer: RWQCB	1557 CENTRE POINTE D	NNW 1/4 - 1/2 (0.389 mi.)	294	1875
HANDCRAFT TILE Facility Id: 43320043 Status: Certified	1696 SOUTH MAIN STRE	WNW 1/4 - 1/2 (0.425 mi.)	308	2020
KAISER EXPERIMENTAL Facility Id: 43730001 Status: Refer: 1248 Local Agency	1600 S. MAIN STREET	NW 1/2 - 1 (0.502 mi.)	317	2072
DISC STAMPERS LLC Facility Id: 71004121 Facility Id: 71004114 Status: Inactive - Needs Evaluation	1103 MONTAGUE COURT	WNW 1/2 - 1 (0.529 mi.)	AV318	2075
DISC STAMPERS LLC Facility Id: 71004097 Status: Inactive - Needs Evaluation	1003 MONTAGUE CT	WNW 1/2 - 1 (0.552 mi.)	AV319	2077
SHELL OIL PROD US EQ Facility Id: 43510005 Status: Refer: RWQCB	2165 OTOOLE AVE	WSW 1/2 - 1 (0.871 mi.)	BA334	2289
SHELL (EQUILON) SAN Facility Id: 71002126 Status: Inactive - Needs Evaluation	2165 O'TOOLE AVENUE	WSW 1/2 - 1 (0.871 mi.)	BA335	2292
MONTAGUE CENTER Facility Id: 43010003 Status: No Further Action	RINCON CIRCLE AND OT	WSW 1/2 - 1 (0.873 mi.)	336	2304
FORD MOTOR COMPANY Facility Id: 43370007 Status: Refer: RWQCB	1100 SOUTH MAIN STRE	NNW 1/2 - 1 (0.885 mi.)	337	2305
PHOTOTEK/SECURITY IN Facility Id: 71003116 Status: No Action Required	2365 PARAGON DRIVE #	SW 1/2 - 1 (0.970 mi.)	346	2393

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 33 CA LUST sites within

EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADLAR TURN-KEY MFG., 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: 03/08/2021 Facility Status: Case Closed Date Closed: 02/15/1995 Global Id: T0608501453 SCVWD ID: 06S1E17P02F date9: 2/15/1995 Status: Completed - Case Closed	2350 LUNDY PL	ENE 1/4 - 1/2 (0.287 mi.)	AJ269	1553
K & H FINISHING 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: 03/08/2021 Facility Status: Case Closed Date Closed: 11/26/1997 Global Id: T0608501921 SCVWD ID: 06S1E20C02F date9: 11/26/1997 Status: Completed - Case Closed	2302 TRADE ZONE BLVD	E 1/4 - 1/2 (0.336 mi.)	AK273	1623
DART TRANSPORTATION 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: 03/08/2021 Facility Status: Case Closed Date Closed: 03/25/1996 Global Id: T0608500496 SCVWD ID: 06S1E17M01F date9: 3/25/1996 Status: Completed - Case Closed	620 E CAPITOL AVE	NNE 1/4 - 1/2 (0.354 mi.)	AM277	1666
ROADWAY EXPRESS 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: 03/08/2021 Facility Status: Case Closed Date Closed: 08/14/1997 Global Id: T0608502004 SCVWD ID: 06S1E17M05F date9: 8/14/1997 Status: Completed - Case Closed	750 E CAPITOL AVE	NE 1/4 - 1/2 (0.369 mi.)	AN283	1706
TEXACO Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 1/28/1997	790 CAPITOL AVE	NE 1/4 - 1/2 (0.377 mi.)	AP286	1727
TEXACO Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0608501429 Status: Completed - Case Closed	790 CAPITOL	NE 1/4 - 1/2 (0.377 mi.)	AP287	1731
DI SALVO TRUCKING 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: 03/08/2021	730 E CAPITOL	NNE 1/4 - 1/2 (0.380 mi.)	AR291	1745

EXECUTIVE SUMMARY

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EXECUTIVE SUMMARY

SCVWD ID: 06S1E20F01F
Status: Completed - Case Closed

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSPORTATION TERMI Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 1/23/1997	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I79	516
RYDER / PIE NATIONWI Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Date Closed: 01/23/1997 Global Id: T0608501454 SCVWD ID: 06S1E18Q06F Status: Completed - Case Closed	2305 RINGWOOD	W 0 - 1/8 (0.092 mi.)	I80	520
AMAZON.COM SERVICES Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Date Closed: 08/16/1996 Global Id: T0608501606 SCVWD ID: 06S1E18R01F Status: Completed - Case Closed	1700 MONTAGUE EXPRES	WNW 0 - 1/8 (0.122 mi.)	M110	703
YELLOW Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 8/16/1996	1700 TRIMBLE RD	WNW 0 - 1/8 (0.122 mi.)	M114	742
LEE'S IMPERIAL WELDI 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: 03/08/2021 Facility Status: Case Closed Date Closed: 07/10/1996 Global Id: T0608500827 SCVWD ID: 06S1E18J01F date9: 7/10/1996 Status: Completed - Case Closed	231 HOURET DR	NNW 1/8 - 1/4 (0.244 mi.)	W253	1349
BUDDY'S FLOORS 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: 03/08/2021 Facility Status: Case Closed Date Closed: 03/29/2001 Global Id: T0608500268 SCVWD ID: 06S1E17M02F date9: 3/29/2001 Status: Completed - Case Closed	329 SANGO CT	NNE 1/8 - 1/4 (0.247 mi.)	X254	1353
QUIKRETE 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: 03/08/2021 Facility Status: Case Closed Date Closed: 02/05/1997	91 MONTAGUE EXPY	WNW 1/4 - 1/2 (0.291 mi.)	270	1563

EXECUTIVE SUMMARY

Global Id: T0608501590
 SCVWD ID: 06S1E18Q07F
 date9: 2/5/1997
 Status: Completed - Case Closed

FROST ALL-CAL TRUCKI **75 E MONTAGUE EXPY** **WNW 1/4 - 1/2 (0.342 mi.) AL275** **1660**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 03/08/2021
 Date Closed: 08/02/1999
 Global Id: T0608500652
 SCVWD ID: 06S1E18Q03F
 Status: Completed - Case Closed

STARLITE SHELL #182 **1780 S MAIN ST** **WNW 1/4 - 1/2 (0.365 mi.) AL281** **1674**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 03/08/2021
 Date Closed: 06/11/2010
 Global Id: T0608501267
 SCVWD ID: 06S1E18Q02F
 Status: Completed - Case Closed

SHELL OIL CO **1780 S. MAIN/TRIMBLE** **WNW 1/4 - 1/2 (0.365 mi.) AL282** **1703**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Remedial action (cleanup) Underway

ERNEST E PESTANA INC **2225 OLD OAKLAND RD** **WSW 1/4 - 1/2 (0.380 mi.) AQ288** **1734**

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: 03/08/2021
 Facility Status: Case Closed
 Date Closed: 11/19/1997
 Global Id: T0608501072
 SCVWD ID: 06S1E19C01F
 date9: 11/19/1997
 Status: Completed - Case Closed

HOME FEDERAL **2219 OLD OAKLAND RD** **WSW 1/4 - 1/2 (0.380 mi.) AQ289** **1742**

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: 03/08/2021
 Facility Status: Case Closed
 Date Closed: 10/08/1996
 Global Id: T0608500734
 SCVWD ID: 06S1E19B01F
 date9: 10/8/1996
 Status: Completed - Case Closed

U-HAUL **2395 OAKLAND RD.** **WNW 1/4 - 1/2 (0.404 mi.) 297** **1937**

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: 03/08/2021
 Facility Status: Remedial action (cleanup) Underway
 Global Id: T0608501463
 SCVWD ID: 06S1E18Q05F
 Status: Completed - Case Closed

MOBIL (BP 11227) **1787 S. MAIN ST.** **WNW 1/4 - 1/2 (0.420 mi.) AS305** **2002**

Database: LUST, Date of Government Version: 03/08/2021
 Global Id: T0608500923
 Status: Completed - Case Closed

ROTTEN ROBBIE #66 **1787 S MAIN ST** **WNW 1/4 - 1/2 (0.420 mi.) AS306** **2014**

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

EXECUTIVE SUMMARY

Facility Status: Case Closed
 Date Closed: 12/30/2013
 SCVWD ID: 06S1E18Q01F
 date9: 11/14/2003

BACCAGLIO SITE	1666 S MAIN ST	NW 1/4 - 1/2 (0.449 mi.)	AT311	2034
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: 03/08/2021				
Facility Status: Case Closed				
Date Closed: 04/18/1996				
Global Id: T0608500208				
SCVWD ID: 06S1E18K01F				
date9: 4/18/1996				
Status: Completed - Case Closed				

CHEVRON #9-3035	1302 TRIMBLE RD	WNW 1/4 - 1/2 (0.470 mi.)	313	2037
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: 03/08/2021				
Facility Status: Case Closed				
Date Closed: 08/27/2001				
Global Id: T0608500341				
SCVWD ID: 06S1E18P02F				
date9: 8/27/2001				
Status: Completed - Case Closed				

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 10 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRADE ZONE BLVD. - P	595-615 TRADE ZONE B	NE 0 - 1/8 (0.025 mi.)	C28	332
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Completed - Case Closed				
Global Id: T10000002508				
SOLETRON-CALIFORNIA	2001 FORTUNE DR	ESE 0 - 1/8 (0.101 mi.)	K88	538
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Open - Verification Monitoring				
Global Id: T10000015139				
PRO STAR AUTO SERVIC	355 SANGO CT	NNE 1/8 - 1/4 (0.249 mi.)	Z258	1367
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Open - Remediation				
Global Id: T10000007695				
HIBEL SYSTEMS	1841 TAROB COURT	NNE 1/4 - 1/2 (0.256 mi.)	AI267	1542
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Open - Remediation				
Global Id: T10000008880				
INTEL CORP	551 LUNDY PL	NE 1/4 - 1/2 (0.277 mi.)	AJ268	1543
Database: CPS-SLIC, Date of Government Version: 03/08/2021				

EXECUTIVE SUMMARY

Facility Status: Open - Assessment & Interim Remedial Action
Global Id: T10000011430

THAT CORPORATION **2036 CONCOURSE DRIVE** **SSE 1/4 - 1/2 (0.326 mi.)** **272** **1601**
Database: CPS-SLIC, Date of Government Version: 03/08/2021
Facility Status: Completed - Case Closed
Global Id: T10000008024

DART TRANSPORTATION **620 CAPITOL** **NNE 1/4 - 1/2 (0.354 mi.)** **AM278** **1672**
Database: CPS-SLIC, Date of Government Version: 03/08/2021
Facility Status: Completed - Case Closed
Global Id: SL0608549827

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRADE ZONE BLVD. - T Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: T10000004653	569-625 TRADE ZONE B	NNE 0 - 1/8 (0.097 mi.)	J86	535
450 MONTAGUE Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: T10000001618	450 MONTAGUE EXPRESS	N 1/4 - 1/2 (0.373 mi.)	AO285	1726
SUMMERHILL BUILDING Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Facility Status: Open - Long Term Management Global Id: T10000013813 Global Id: T10000013812 Global Id: T10000009885	1646 CENTRE POINTE D	N 1/4 - 1/2 (0.438 mi.)	310	2032

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 23 CA HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADLAR TURN-KEY MFG., SCVWD ID: 06S1E17P02	2350 LUNDY PL	ENE 1/4 - 1/2 (0.287 mi.)	AJ269	1553
K & H FINISHING SCVWD ID: 06S1E20C02	2302 TRADE ZONE BLVD	E 1/4 - 1/2 (0.336 mi.)	AK273	1623
DART TRANSPORTATION SCVWD ID: 06S1E17M01	620 E CAPITOL AVE	NNE 1/4 - 1/2 (0.354 mi.)	AM277	1666
ROADWAY EXPRESS SCVWD ID: 06S1E17M05	750 E CAPITOL AVE	NE 1/4 - 1/2 (0.369 mi.)	AN283	1706
TEXACO SCVWD ID: 06S1E17P01	790 CAPITOL AVE	NE 1/4 - 1/2 (0.377 mi.)	AP286	1727
DI SALVO TRUCKING SCVWD ID: 06S1E17M04	730 E CAPITOL	NNE 1/4 - 1/2 (0.380 mi.)	AR291	1745
UNION PACIFIC REALTY	755 E CAPITOL AVE	NE 1/4 - 1/2 (0.411 mi.)	AN299	1950

EXECUTIVE SUMMARY

SCVWD ID: 06S1E17L04				
DOUDELL TRUCKING CO	555 E CAPITOL AVE	NNE 1/4 - 1/2 (0.416 mi.)	AR301	1956
SCVWD ID: 06S1E17M03				
ARCO #2089	2104 N CAPITOL AVE	NE 1/4 - 1/2 (0.417 mi.)	AP303	1987
SCVWD ID: 06S1E17L03				
YEE ENTERPRISES	2090 CAPITOL	NE 1/4 - 1/2 (0.419 mi.)	304	2002
SCVWD ID: 06S1E17L05				
BECTON DICKINSON	2350 QUME DR	SE 1/4 - 1/2 (0.471 mi.)	AU314	2043
SCVWD ID: 06S1E20F01				
Lower Elevation	Address	Direction / Distance	Map ID	Page
TRANSPORTATION TERMI	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I79	516
SCVWD ID: 06S1E18Q06				
YELLOW	1700 TRIMBLE RD	WNW 0 - 1/8 (0.122 mi.)	M114	742
SCVWD ID: 06S1E18R01				
LEE'S IMPERIAL WELDI	231 HOURET DR	NNW 1/8 - 1/4 (0.244 mi.)	W253	1349
SCVWD ID: 06S1E18J01				
BUDDY'S FLOORS	329 SANGO CT	NNE 1/8 - 1/4 (0.247 mi.)	X254	1353
SCVWD ID: 06S1E17M02				
QUIKRETE	91 MONTAGUE EXPY	WNW 1/4 - 1/2 (0.291 mi.)	270	1563
SCVWD ID: 06S1E18Q07				
SHELL OIL CO	1780 S. MAIN/TRIMBLE	WNW 1/4 - 1/2 (0.365 mi.)	AL282	1703
SCVWD ID: 06S1E18Q02				
ERNEST E PESTANA INC	2225 OLD OAKLAND RD	WSW 1/4 - 1/2 (0.380 mi.)	AQ288	1734
SCVWD ID: 06S1E19C01				
HOME FEDERAL	2219 OLD OAKLAND RD	WSW 1/4 - 1/2 (0.380 mi.)	AQ289	1742
SCVWD ID: 06S1E19B01				
U-HAUL	2395 OAKLAND RD.	WNW 1/4 - 1/2 (0.404 mi.)	297	1937
SCVWD ID: 06S1E18Q05				
ROTTEN ROBBIE #66	1787 S MAIN ST	WNW 1/4 - 1/2 (0.420 mi.)	AS306	2014
SCVWD ID: 06S1E18Q01				
BACCAGLIO SITE	1666 S MAIN ST	NW 1/4 - 1/2 (0.449 mi.)	AT311	2034
SCVWD ID: 06S1E18K01				
CHEVRON #9-3035	1302 TRIMBLE RD	WNW 1/4 - 1/2 (0.470 mi.)	313	2037
SCVWD ID: 06S1E18P02				

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 is 1 CA UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
YRC INC (812)	1700 MONTAGUE EX	WNW 0 - 1/8 (0.122 mi.)	M108	700
Database: UST, Date of Government Version: 03/08/2021				

EXECUTIVE SUMMARY

Facility Id: FA0265894
Facility Id: 030700622

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

A review of the CA AST list, as provided by EDR, has revealed that there are 7 CA AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MCI WORLDCOM Database: AST, Date of Government Version: 07/06/2016	2030 FORTUNE DR	S 0 - 1/8 (0.018 mi.)	B17	307
EQUINIX - SV13 Database: AST, Date of Government Version: 07/06/2016	2030 FORTUNE DR	S 0 - 1/8 (0.018 mi.)	B21	314
PICK YOUR PART Database: AST, Date of Government Version: 07/06/2016	595 TRADE ZONE BLVD	NE 0 - 1/8 (0.025 mi.)	C26	327
SPEEDEE OIL CHANGE & Database: AST, Date of Government Version: 07/06/2016	635 TRADE ZONE BL	ENE 0 - 1/8 (0.091 mi.)	H75	490
ASB FORTUNE DATA CEN Database: AST, Date of Government Version: 07/06/2016	2001 FORTUNE DR A	ESE 0 - 1/8 (0.101 mi.)	K91	614
VERIO HOSTING EXCHAN Database: AST, Date of Government Version: 07/06/2016	2334 LUNDY PLACE	ENE 1/8 - 1/4 (0.218 mi.)	AD223	1207
VERIO Database: AST, Date of Government Version: 07/06/2016	2334 LUNDY PL	ENE 1/8 - 1/4 (0.218 mi.)	AD226	1229

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 01/25/2021 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HANDCRAFT TILE Status: Certified Facility Id: 43320043	1696 SOUTH MAIN STRE	WNW 1/4 - 1/2 (0.425 mi.)	308	2020

State and tribal Brownfields sites

CA BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 12/17/2020 has revealed that there

EXECUTIVE SUMMARY

are 2 CA BROWNFIELD sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DART TRANSPORTATION	620 CAPITOL	NNE 1/4 - 1/2 (0.354 mi.)	AM278	1672
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PECO CONTROLS CORP	450 MONTAGUE EXPRESS	N 1/4 - 1/2 (0.373 mi.)	AO284	1713

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXIDE CORPORATION	700 MONTAGUE EXPRESS	NNE 1/2 - 1 (0.556 mi.)	320	2078

CA SCH: 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.

A review of the CA SCH list, as provided by EDR, and dated 01/25/2021 has revealed that there is 1 CA SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MCCANDLESS ADDITIONA Facility Id: 60002090 Status: Inactive - Withdrawn	HOURET DRIVE AND HOU	NNW 1/8 - 1/4 (0.217 mi.)	W222	1204

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 01/20/2021 has revealed that there are 33 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EQUINIX - SV13	2030 FORTUNE DR	S 0 - 1/8 (0.018 mi.)	B21	314
SPEEDEE OIL CHANGE &	635 TRADE ZONE BL	ENE 0 - 1/8 (0.091 mi.)	H75	490
WEST COAST PRECISION	2091 FORTUNE DR	ESE 1/8 - 1/4 (0.130 mi.)	N116	753
BESTTRONICS INC	2090 FORTUNE DR	ESE 1/8 - 1/4 (0.131 mi.)	K120	773
BRANDT ELECTRONICS,	1971 TAROB CT	NE 1/8 - 1/4 (0.186 mi.)	V163	971
PRECISION SWISS PROD	1911 TAROB CT	NE 1/8 - 1/4 (0.196 mi.)	V169	991
DATALAB	1893 CONCOURSE DR	S 1/8 - 1/4 (0.203 mi.)	U190	1074

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DYNAVISON INCORPORA	2310 LUNDY AVE	E 1/8 - 1/4 (0.206 mi.)	AA200	1103
SILITRONICS SOLUTION	1957 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB207	1121
DUNAN SENSING LLC	1953 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB209	1154
GLOBAL VR	1955 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB212	1162
VERIO HOSTING EXCHAN	2334 LUNDY PLACE	ENE 1/8 - 1/4 (0.218 mi.)	AD223	1207
SHENMAO AMERICA INC.	2156 RINGWOOD AVE	SSW 1/8 - 1/4 (0.218 mi.)	U230	1236
ACCUMEN TECHNOLOGY	2225 RINGWOOD AVE	SSW 1/8 - 1/4 (0.223 mi.)	AF238	1259
PRO-STAR AUTO SERVIC	355 SANGO CT	NNE 1/8 - 1/4 (0.249 mi.)	Z262	1372

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLASMA RUGGEDIZED SO	2284 RINGWOOD AVE ST	WSW 0 - 1/8 (0.051 mi.)	E32	339
CUBIC MACHINING INC	1751 FORTUNE DR B &	WSW 0 - 1/8 (0.055 mi.)	E34	349
TTE PRODUCTS INC	1701 FORTUNE DR M	SW 0 - 1/8 (0.058 mi.)	E37	357
ARGUS VENTURES #5	1751 FORTUNE DR	SW 0 - 1/8 (0.058 mi.)	E51	384
SINE-TIFIC SOLUTIONS	1701 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E62	406
VAN ROOY PRECISION	2290 RINGWOOD AVE #L	W 0 - 1/8 (0.078 mi.)	E67	469
V & H PRECISION MACH	2290 RINGWOOD AV STE	W 0 - 1/8 (0.078 mi.)	E69	478
OLD DOMINION FREIGHT	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I77	511
ELITE METAL FABRICAT	2299 RINGWOOD AV STE	W 0 - 1/8 (0.115 mi.)	I101	652
EAGLE TECH CIRCUITS	2299 RINGWOOD AVE C3	W 0 - 1/8 (0.115 mi.)	I107	660
AMAZON.COM SERVICES	1700 MONTAGUE EXPRES	WNW 0 - 1/8 (0.122 mi.)	M110	703
BOJO INC	2283 RINGWOOD AV E2	WSW 1/8 - 1/4 (0.155 mi.)	Q134	817
PURE WAFER INC	2240 RINGWOOD AVE	SSW 1/8 - 1/4 (0.159 mi.)	R146	848
OLSON BROTHERS	328 SANGO CT	NNE 1/8 - 1/4 (0.201 mi.)	X184	1046
SUPERIOR AUTOMATIC S	308 SANGO CT	NNE 1/8 - 1/4 (0.203 mi.)	X188	1069
GENTEC MANUFACTURING	2241 RINGWOOD AV	SW 1/8 - 1/4 (0.204 mi.)	R196	1090
SUNNYTECH	2243 RINGWOOD AV	SW 1/8 - 1/4 (0.210 mi.)	R218	1198
COURTESY AUTO SERVIC	300 SANGO CT	N 1/8 - 1/4 (0.232 mi.)	Y245	1293

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 4 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KKW TRUCKING INC	1700 SANGO CT	NNE 1/8 - 1/4 (0.204 mi.)	Z194	1087
Status: A				
Tank Status: A				
Comp Number: 5812				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSPORTATION TERMI	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I79	516
Comp Number: 401410				
AMAZON.COM SERVICES	1700 MONTAGUE EXPRES	WNW 0 - 1/8 (0.122 mi.)	M110	703

EXECUTIVE SUMMARY

Status: A
 Tank Status: A
 Comp Number: 403963

LEE'S IMPERIAL WELDI **231 HOURET DR** **NNW 1/8 - 1/4 (0.244 mi.)** **W253** **1349**
 Comp Number: 840008

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 7 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUILDING 10 Facility Id: 00000054158	2001 FORTUNE DRIVE	ESE 0 - 1/8 (0.101 mi.)	K93	620
KKW TRUCKING INC Facility Id: 00000005812	1700 SANGO CT	NNE 1/8 - 1/4 (0.204 mi.)	Z194	1087
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSPORTATION TERMI Facility Id: 00000035995	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I79	516
RYDER / PIE NATIONWI PIE NATIONWIDE INCOR Facility Id: 00000068953	2305 RINGWOOD 2305 RINGWOOD	W 0 - 1/8 (0.092 mi.) W 0 - 1/8 (0.092 mi.)	I80 I81	520 523
EAGLE TECH CIRCUITS Facility Id: 00000060441	2299 RINGWOOD AVE C3	W 0 - 1/8 (0.115 mi.)	I107	660
YELLOW Facility Id: 00000045631	1700 TRIMBLE RD	WNW 0 - 1/8 (0.122 mi.)	M114	742

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 01/20/2021 has revealed that there are 5 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EQUINIX - SV13	2030 FORTUNE DR	S 0 - 1/8 (0.018 mi.)	B21	314
SPEEDEE OIL CHANGE & STACK	635 TRADE ZONE BL	ENE 0 - 1/8 (0.091 mi.)	H75	490
VERIO HOSTING EXCHAN	2001 FORTUNE DRIVE	ESE 0 - 1/8 (0.101 mi.)	K90	550
	2334 LUNDY PLACE	ENE 1/8 - 1/4 (0.218 mi.)	AD223	1207
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YRC INC (812)	1700 MONTAGUE EX	WNW 0 - 1/8 (0.122 mi.)	M112	724

EXECUTIVE SUMMARY

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 03/02/2021 has revealed that there are 2 CA DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HIBEL SYSTEMS Status: OPEN - REMEDIATION Envirostor ID: T10000008880	1841 TAROB COURT	NNE 1/4 - 1/2 (0.256 mi.)	AI267	1542
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PECO CONTROLS CORP Status: OPEN - SITE ASSESSMENT Envirostor ID: T10000001618	450 MONTAGUE EXPRESS	N 1/4 - 1/2 (0.373 mi.)	AO284	1713

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 55 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EQUINIX LLC EPA ID:: CAL000431629	2030 FORTUNE DR	S 0 - 1/8 (0.018 mi.)	B19	311
MICROCHIP TECHNOLOGY EPA ID:: CAC003027642	1931 FORTUNE DR	SE 0 - 1/8 (0.032 mi.)	D30	333
MARLONG SPEEDEE OIL EPA ID:: CAL000231881	635 TRADE ZONE	ENE 0 - 1/8 (0.091 mi.)	H76	509
SI SVY01-02 ABS LLC MMC TECHNOLOGY INCOR EPA ID:: CAD980883946	2001 FORTUNE DR 2001 FORTUNE DR	ESE 0 - 1/8 (0.101 mi.) ESE 0 - 1/8 (0.101 mi.)	K87 K92	536 615
WESTCOAST PRECISION EPA ID:: CAL000362608	2091 FORTUNE DR	ESE 1/8 - 1/4 (0.130 mi.)	N117	765
BAY ELECTRONIC SUPPO EPA ID:: CAL000392215	2090 FORTUNE DR	ESE 1/8 - 1/4 (0.131 mi.)	K121	783
CENTIPEDE SYSTEMS, I 3CK GROUP LLC DBA CA EPA ID:: CAL000399417	2196 RINGWOOD AVENUE 2206 RINGWOOD AVE	SSW 1/8 - 1/4 (0.178 mi.) SSW 1/8 - 1/4 (0.184 mi.)	U159 U161	954 962
BRANDT ELECTRONICS	1971 TAROB CT	NE 1/8 - 1/4 (0.186 mi.)	V164	983

EXECUTIVE SUMMARY

EPA ID:: CAL000304938				
MYCOSIL INC	1905 TAROB CT	NE 1/8 - 1/4 (0.196 mi.)	V168	989
EPA ID:: CAD980892699				
PRECISION SWISS PROD	1911 TAROB CT	NE 1/8 - 1/4 (0.196 mi.)	V170	997
EPA ID:: CAL000326807				
DATALAB DBA FUJIWOOD	1893 CONCOURSE DR	S 1/8 - 1/4 (0.203 mi.)	U191	1079
EPA ID:: CAL000364849				
KA TOOL TECHNOLOGY	1700 SANGO CT	NNE 1/8 - 1/4 (0.204 mi.)	Z193	1084
EPA ID:: CAC003032415				
INNOVATIVE CIRCUITS	2310 LUNDY AVE	E 1/8 - 1/4 (0.206 mi.)	AA198	1097
EPA ID:: CAL000274969				
DUNAN SENSING LLC	1953 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB202	1112
EPA ID:: CAL000408929				
SILITRONICS SOLUTION	1957 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB203	1115
EPA ID:: CAL000429865				
FLEXTRONICS INTERNAT	1965 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB204	1117
EPA ID:: CAR000010256				
OLYMPUS CORP	2185 FORTUNE DR	ESE 1/8 - 1/4 (0.214 mi.)	AC221	1201
EPA ID:: CAD981390875				
NTT AMERICA INC	2334 LUNDY PLACE	ENE 1/8 - 1/4 (0.218 mi.)	AD225	1227
EPA ID:: CAL000436247				
SHENMAO AMERICA INC	2156 RINGWOOD AVE	SSW 1/8 - 1/4 (0.218 mi.)	U227	1230
EPA ID:: CAL000422626				
SBC MANUFACTURING	2225 RINGWOOD AVE	SSW 1/8 - 1/4 (0.223 mi.)	AF236	1256
EPA ID:: CAL000377962				
SEEQ TECHNOLOGY INC	1821 TAROB CT	NE 1/8 - 1/4 (0.226 mi.)	V243	1284
EPA ID:: CAT080034085				
BAY CITIES DIESEL	355 SANGO CT	NNE 1/8 - 1/4 (0.249 mi.)	Z255	1356
EPA ID:: CAD982504912				
PRO-STAR AUTO SERVIC	355 SANGO CT	NNE 1/8 - 1/4 (0.249 mi.)	Z259	1369
EPA ID:: CAL000206175				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MILLTECH MACHINING	1701 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E38	361
EPA ID:: CAL000376098				
HERRMANN ENGINEERING	1701 FORTUNE DRIVE,	SW 0 - 1/8 (0.058 mi.)	E40	364
EPA ID:: CAC003041245				
ADVANCED TECH MACHIN	1701 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E43	368
EPA ID:: CAL000411936				
ADVANCED PRECISION M	1751 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E44	370
EPA ID:: CAL000451180				
GAMDAN OPTICS INC	1751 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E45	373
LUA'S BUILDING SERVI	1701 FORTUNE DRIVE	SW 0 - 1/8 (0.058 mi.)	E47	376
EPA ID:: CAC002998196				
OPTIMA PRECISION	1751 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E49	378
EPA ID:: CAL000406769				
OPTIMA PRECISION INC	1751 FORTUNE DR UNIT	SW 0 - 1/8 (0.058 mi.)	E50	381

EXECUTIVE SUMMARY

EPA ID:: CAL000440165				
TTE PRODUCTS INC	1701 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E53	389
EPA ID:: CAL000403407				
EQUIPMENT SERVICES A	1751 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E55	392
EPA ID:: CAL000377903				
SWISS PRECISION MFG,	1751 FORTUNE DR.	SW 0 - 1/8 (0.058 mi.)	E57	395
EPA ID:: CAC003018940				
TANON MANUFACTURING	337 TRADE ZONE	NNW 0 - 1/8 (0.070 mi.)	G66	459
EPA ID:: CAD982463655				
V&H PRECISION MACHIN	2290 RINGWOOD AVE ST	W 0 - 1/8 (0.078 mi.)	E68	476
EPA ID:: CAL000361731				
HOF MACHINING INC	2290 RINGWOOD AVE ST	W 0 - 1/8 (0.078 mi.)	E72	484
EPA ID:: CAL000366171				
HM GLOBAL PRECISION	2290 RINGWOOD AVE ST	W 0 - 1/8 (0.078 mi.)	E73	487
EPA ID:: CAL000439429				
OLD DOMINION FREIGHT	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I78	514
EPA ID:: CAL000424821				
FEDEX NATIONAL LTL S	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I82	524
EPA ID:: CAR000200246				
ELITE METAL FAB INC	2299 RINGWOOD AVE ST	W 0 - 1/8 (0.115 mi.)	I105	657
EPA ID:: CAL000351573				
YRC INC DBA YRC FREI	1700 MONTAGUE EXPY	WNW 0 - 1/8 (0.122 mi.)	M109	700
EPA ID:: CAL000324947				
GOLDEN STATE FC,LLC-	1700 MONTAGUE EXPY	WNW 0 - 1/8 (0.122 mi.)	M113	739
EPA ID:: CAL000413025				
YELLOW	1700 TRIMBLE RD	WNW 0 - 1/8 (0.122 mi.)	M114	742
EPA ID:: CAD031102072				
WW GRAINGER 732	2261 RINGWOOD AVE	SW 1/8 - 1/4 (0.141 mi.)	P127	806
EPA ID:: CAL000168357				
ADVANCED TOOLING DES	2289 RINGWOOD AVE	WSW 1/8 - 1/4 (0.155 mi.)	Q135	821
EPA ID:: CAL000450735				
CALIFORNIA EQUIPMENT	2271 RINGWOOD AVE	WSW 1/8 - 1/4 (0.158 mi.)	Q138	828
EPA ID:: CAL000351745				
GENUINE MACHINE TECH	2245 RINGWOOD AVE	SW 1/8 - 1/4 (0.170 mi.)	R156	946
EPA ID:: CAL000361132				
OLSON BROTHERS BODY	328 SANGO CT	NNE 1/8 - 1/4 (0.201 mi.)	X183	1044
EPA ID:: CAL000272423				
REDWOOD MATERIALS IN	308 SANGO CT	NNE 1/8 - 1/4 (0.203 mi.)	X189	1072
EPA ID:: CAL000433113				
FLEXTRONICS INTERNAT	368 MONTAGUE EXPWY	N 1/8 - 1/4 (0.203 mi.)	Y192	1082
EPA ID:: CAD983639725				
GENTEC MANUFACTURING	2241 RINGWOOD AVE	SW 1/8 - 1/4 (0.204 mi.)	R195	1088
EPA ID:: CAL000284089				
SUNNYTECH	2243 RINGWOOD AVE	SW 1/8 - 1/4 (0.210 mi.)	R217	1195
EPA ID:: CAL000286222				

EXECUTIVE SUMMARY

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HANDCRAFT TILE	1696 SOUTH MAIN STRE	WNW 1/4 - 1/2 (0.425 mi.)	308	2020

CA Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 12/17/2020 has revealed that there are 22 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADLAR TURN-KEY MFG., Cleanup Status: COMPLETED - CASE CLOSED	2350 LUNDY PL	ENE 1/4 - 1/2 (0.287 mi.)	AJ269	1553
K & H FINISHING Cleanup Status: COMPLETED - CASE CLOSED	2302 TRADE ZONE BLVD	E 1/4 - 1/2 (0.336 mi.)	AK273	1623
DART TRANSPORTATION Cleanup Status: COMPLETED - CASE CLOSED	620 E CAPITOL AVE	NNE 1/4 - 1/2 (0.354 mi.)	AM277	1666
ROADWAY EXPRESS Cleanup Status: COMPLETED - CASE CLOSED	750 E CAPITOL AVE	NE 1/4 - 1/2 (0.369 mi.)	AN283	1706
TEXACO Cleanup Status: COMPLETED - CASE CLOSED	790 CAPITOL AVE	NE 1/4 - 1/2 (0.377 mi.)	AP286	1727
DI SALVO TRUCKING Cleanup Status: COMPLETED - CASE CLOSED	730 E CAPITOL	NNE 1/4 - 1/2 (0.380 mi.)	AR291	1745
UNION PACIFIC REALTY Cleanup Status: COMPLETED - CASE CLOSED	755 E CAPITOL AVE	NE 1/4 - 1/2 (0.411 mi.)	AN299	1950
FORMER DOUDELL TRUCK Cleanup Status: COMPLETED - CASE CLOSED	555 E. CAPITAL AVENU	NNE 1/4 - 1/2 (0.416 mi.)	AR300	1953
ARCO #2089 Cleanup Status: COMPLETED - CASE CLOSED	2104 N CAPITOL AVE	NE 1/4 - 1/2 (0.417 mi.)	AP303	1987
BECTON DICKINSON Cleanup Status: COMPLETED - CASE CLOSED	2350 QUME DR	SE 1/4 - 1/2 (0.471 mi.)	AU314	2043

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSPORTATION TERMI Cleanup Status: COMPLETED - CASE CLOSED	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I79	516
YELLOW Cleanup Status: COMPLETED - CASE CLOSED	1700 TRIMBLE RD	WNW 0 - 1/8 (0.122 mi.)	M114	742
LEE'S IMPERIAL WELDI Cleanup Status: COMPLETED - CASE CLOSED	231 HOURET DR	NNW 1/8 - 1/4 (0.244 mi.)	W253	1349
BUDDY'S FLOORS Cleanup Status: COMPLETED - CASE CLOSED	329 SANGO CT	NNE 1/8 - 1/4 (0.247 mi.)	X254	1353
QUIKRETE	91 MONTAGUE EXPY	WNW 1/4 - 1/2 (0.291 mi.)	270	1563

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

STARLITE SHELL #182	1780 S MAIN ST	WNW 1/4 - 1/2 (0.365 mi.)	AL281	1674
Cleanup Status: COMPLETED - CASE CLOSED				
ERNEST E PESTANA INC	2225 OLD OAKLAND RD	WSW 1/4 - 1/2 (0.380 mi.)	AQ288	1734
Cleanup Status: COMPLETED - CASE CLOSED				
HOME FEDERAL	2219 OLD OAKLAND RD	WSW 1/4 - 1/2 (0.380 mi.)	AQ289	1742
Cleanup Status: COMPLETED - CASE CLOSED				
U-HAUL	2395 OAKLAND RD.	WNW 1/4 - 1/2 (0.404 mi.)	297	1937
Cleanup Status: COMPLETED - CASE CLOSED				
MOBIL (BP 11227)	1787 S. MAIN ST.	WNW 1/4 - 1/2 (0.420 mi.)	AS305	2002
Cleanup Status: COMPLETED - CASE CLOSED				
BACCAGLIO SITE	1666 S MAIN ST	NW 1/4 - 1/2 (0.449 mi.)	AT311	2034
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-3035	1302 TRIMBLE RD	WNW 1/4 - 1/2 (0.470 mi.)	313	2037
Cleanup Status: COMPLETED - CASE CLOSED				

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 120 CA CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EQUINIX - SV13	2030 FORTUNE DR	S 0 - 1/8 (0.018 mi.)	B21	314
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
UTI DIV OF MKS INSTR	2030 FORTUNE DR C	S 0 - 1/8 (0.018 mi.)	B22	326
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CXR TELCOM	2040 FORTUNE DR 102	SSE 0 - 1/8 (0.019 mi.)	B23	326
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LAIRD TECHNOLOGIES	2040 FORTUNE DR 102	SSE 0 - 1/8 (0.019 mi.)	B24	327
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
E & H AUTO WRECKERS	595 TRADE ZONE BL	NE 0 - 1/8 (0.025 mi.)	C25	327
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PICK YOUR PART AUTO	595 TRADE ZONE BL	NE 0 - 1/8 (0.025 mi.)	C27	331
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MICROCHIP TECHNOLOGY	1931 FORTUNE DR	SE 0 - 1/8 (0.032 mi.)	D29	333
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SPEEDEE OIL CHANGE &	635 TRADE ZONE BL	ENE 0 - 1/8 (0.091 mi.)	H75	490
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
STACK	2001 FORTUNE DRIVE	ESE 0 - 1/8 (0.101 mi.)	K90	550
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
QUALITY AUTO DISMANT	625 TRADE ZONE BL	NE 0 - 1/8 (0.110 mi.)	96	647
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
FCT	675 TRADE ZONE BL	ENE 1/8 - 1/4 (0.128 mi.)	H115	747
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WEST COAST PRECISION	2091 FORTUNE DR	ESE 1/8 - 1/4 (0.130 mi.)	N116	753
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLEXTRONICS INTERNAT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2090 FORTUNE DR	ESE 1/8 - 1/4 (0.131 mi.)	K119	771
NEXTFLEX Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2244 BLACH PL #150	S 1/8 - 1/4 (0.146 mi.)	130	809
SAINT GOBAIN SEMICON Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2099 FORTUNE DR	ESE 1/8 - 1/4 (0.148 mi.)	N131	810
FACILITY 5008-1 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2001 TAROB	ENE 1/8 - 1/4 (0.161 mi.)	S148	885
ONCORE MANUFACTURING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2243 LUNDY AV	SSE 1/8 - 1/4 (0.165 mi.)	T149	886
AT&T MOBILITY - FLEX Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2243 LUNDY AVE	SSE 1/8 - 1/4 (0.165 mi.)	T151	886
SIERRA MONITOR CORPO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1991 TAROB CT	ENE 1/8 - 1/4 (0.183 mi.)	S160	957
BRANDT ELECTRONICS, Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1971 TAROB CT	NE 1/8 - 1/4 (0.186 mi.)	V163	971
PRECISION SWISS PROD Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1911 TAROB CT	NE 1/8 - 1/4 (0.196 mi.)	V167	987
INTERSIL CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1996 TAROB CT	NE 1/8 - 1/4 (0.198 mi.)	V176	1020
DATALAB Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1893 CONCOURSE DR	S 1/8 - 1/4 (0.203 mi.)	U190	1074
KKW TRUCKING INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1700 SANGO CT	NNE 1/8 - 1/4 (0.204 mi.)	Z194	1087
DYNAVISON INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2310 LUNDY AV	E 1/8 - 1/4 (0.206 mi.)	AA197	1097
DYNAVISON INCORPORA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2310 LUNDY AVE	E 1/8 - 1/4 (0.206 mi.)	AA200	1103
ITS ENVIRONMENTAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1961 CONCOURSE DR #E	SSE 1/8 - 1/4 (0.208 mi.)	AB201	1112
NORSK ENGINEERING IN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1961 CONCOURSE DR #A	SSE 1/8 - 1/4 (0.208 mi.)	AB205	1120
ANAMETRIX INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1961 CONCOURSE DR E	SSE 1/8 - 1/4 (0.208 mi.)	AB206	1120
SILITRONICS SOLUTION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1957 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB207	1121
DUNAN SENSING LLC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1953 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB209	1154
ZF ARRAY TECHNOLOGY Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1965 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB210	1161
IA 102813 FLEXONE MA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1963 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB211	1162
GLOBAL VR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1955 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB212	1162
ZF ARRAY TECHNOLOGY Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1965 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB215	1170

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADVANTEL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2222 TRADE ZONE BL	E 1/8 - 1/4 (0.210 mi.)	219	1200
OLYMPUS CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2185 FORTUNE DR	ESE 1/8 - 1/4 (0.214 mi.)	AC220	1201
VERIO HOSTING EXCHAN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2334 LUNDY PLACE	ENE 1/8 - 1/4 (0.218 mi.)	AD223	1207
SHENMAO AMERICA INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2156 RINGWOOD AVE	SSW 1/8 - 1/4 (0.218 mi.)	U228	1232
PHOTRONICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1913 TAROB CT	NE 1/8 - 1/4 (0.219 mi.)	V232	1252
FLEXTRONICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2241 LUNDY AV	SE 1/8 - 1/4 (0.220 mi.)	AE233	1253
DEK USA LOGISTICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2225 RINGWOOD AV	SSW 1/8 - 1/4 (0.223 mi.)	AF237	1259
ACCUMEN TECHNOLOGY Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2225 RINGWOOD AVE	SSW 1/8 - 1/4 (0.223 mi.)	AF238	1259
MICREL SEMICONDUCTOR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2180 FORTUNE DRIVE	ESE 1/8 - 1/4 (0.227 mi.)	AC244	1287
POWELL ELECTRONICS I Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2260 LUNDY AV	SE 1/8 - 1/4 (0.239 mi.)	AE249	1345
VSL CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	355 SANGO CT	NNE 1/8 - 1/4 (0.249 mi.)	Z256	1364
PRO STAR AUTO SERVIC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	355 SANGO CT	NNE 1/8 - 1/4 (0.249 mi.)	Z258	1367
SAN JOSE TRUCK CENTE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	355 SANGO CT #A	NNE 1/8 - 1/4 (0.249 mi.)	Z260	1372
PACIFIC DIESEL-EQUIP Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	355 SANGO CT #B	NNE 1/8 - 1/4 (0.249 mi.)	Z261	1372
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLASMA RUGGEDIZED SO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2284 RINGWOOD AVE ST	WSW 0 - 1/8 (0.051 mi.)	E33	344
TTE PRODUCTS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 FORTUNE DR M	SW 0 - 1/8 (0.058 mi.)	E37	357
D & D PRECISION GRIN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 FORTUNE DR F	SW 0 - 1/8 (0.058 mi.)	E39	364
ANGULAR MACHINING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1751 FORTUNE DR B	SW 0 - 1/8 (0.058 mi.)	E41	366
EQUIPMENT SERVICES A Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1751 FORTUNE DR A	SW 0 - 1/8 (0.058 mi.)	E48	378
ARGUS VENTURES #5 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1751 FORTUNE DR	SW 0 - 1/8 (0.058 mi.)	E51	384
ADVANCED TECH MACHIN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E52	387
ADVANCED ION EXCHANG Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 FORTUNE DR K	SW 0 - 1/8 (0.058 mi.)	E54	392

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Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC PULMONARY SE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E56	395
RAM EXCHANGE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 FORTUNE DR A	SW 0 - 1/8 (0.058 mi.)	E58	398
IA 111513 INFINITE M Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1751 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E60	405
ELECTRONIC MEASUREME Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1751 FORTUNE DR J	SW 0 - 1/8 (0.058 mi.)	E61	405
SINE-TIFIC SOLUTIONS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 FORTUNE DR STE	SW 0 - 1/8 (0.058 mi.)	E62	406
SAN JOSE PRINTING, I Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 FORTUNE DR H	SW 0 - 1/8 (0.058 mi.)	E63	412
FLEXTRONICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1710 FORTUNE DR	SW 0 - 1/8 (0.063 mi.)	F64	413
VAN ROOY PRECISION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2290 RINGWOOD AVE #L	W 0 - 1/8 (0.078 mi.)	E67	469
V & H PRECISION MACH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2290 RINGWOOD AV STE	W 0 - 1/8 (0.078 mi.)	E69	478
DM-MFG LLC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2290 RINGWOOD AV C	W 0 - 1/8 (0.078 mi.)	E70	484
IA 050813 ACURAN PRE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2290 RINGWOOD AV H	W 0 - 1/8 (0.078 mi.)	E74	489
FEDEX NATIONAL LTL S Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I82	524
IA 101813 P & C AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	573 TRADE ZONE BL A	NNE 0 - 1/8 (0.097 mi.)	J84	531
ON TRAK SYSTEMS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	77 W MONTAGUE EX	NNW 0 - 1/8 (0.112 mi.)	L97	647
FROST ALL-CAL TRUCKI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	75 MONTAGUE EX	NNW 0 - 1/8 (0.112 mi.)	L98	648
ELITE METAL FABRICAT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2299 RINGWOOD AV STE	W 0 - 1/8 (0.115 mi.)	I101	652
ELECTROMAX INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2299 RINGWOOD AV C2	W 0 - 1/8 (0.115 mi.)	I102	655
OUT OF BUSINESS (LES Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2299 RINGWOOD AV C1	W 0 - 1/8 (0.115 mi.)	I103	655
CIRPRO TECHNOLOGY IN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2299 RINGWOOD AV C-3	W 0 - 1/8 (0.115 mi.)	I104	656
EAGLE TECH CIRCUITS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2299 RINGWOOD AVE C3	W 0 - 1/8 (0.115 mi.)	I107	660
AMAZON.COM SERVICES Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1700 MONTAGUE EXPRES	WNW 0 - 1/8 (0.122 mi.)	M110	703
YRC INC (812) Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1700 MONTAGUE EX	WNW 0 - 1/8 (0.122 mi.)	M112	724
GANS INK & SUPPLY CO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1825 HOURET CT	NNW 1/8 - 1/4 (0.131 mi.)	L123	793

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
NUNEZ PRECISION WELD Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1820 HOURET CT	NNW 1/8 - 1/4 (0.141 mi.)	O125	800
BEST KITCHEN & BATH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1850 HOURET CT	NNW 1/8 - 1/4 (0.141 mi.)	O126	805
W.W. GRAINGER, INC # Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2261 RINGWOOD AV	SW 1/8 - 1/4 (0.141 mi.)	P129	808
BLACKTRAX PERFORMANC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1819 HOURET CT	NNW 1/8 - 1/4 (0.149 mi.)	L132	810
CARL'S JR. Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1890 MCCANDLESS DR	NW 1/8 - 1/4 (0.149 mi.)	L133	810
BOJO INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2283 RINGWOOD AV E2	WSW 1/8 - 1/4 (0.155 mi.)	Q134	817
AXIAL INDUSTRIES INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1817 HOURET CT	NNW 1/8 - 1/4 (0.155 mi.)	L136	824
PARAMIT CORP Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2271 RINGWOOD AV	WSW 1/8 - 1/4 (0.158 mi.)	Q137	827
ORION MANUFACTURING, Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2271 RINGWOOD AV	WSW 1/8 - 1/4 (0.158 mi.)	Q139	830
CALIFORNIA EQUIPMENT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2271 RINGWOOD AV	WSW 1/8 - 1/4 (0.158 mi.)	Q141	833
AMPRO SYSTEMS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2271 RINGWOOD AV	WSW 1/8 - 1/4 (0.158 mi.)	Q142	834
ASML Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2240 RINGWOOD AV	SSW 1/8 - 1/4 (0.159 mi.)	R143	834
PURE WAFER INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2240 RINGWOOD AVE	SSW 1/8 - 1/4 (0.159 mi.)	R146	848
MADGETT ENTERPRISES Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1813 HOURET CT	NNW 1/8 - 1/4 (0.167 mi.)	O154	937
PRINT 2 MAIL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2245 RINGWOOD AV	SW 1/8 - 1/4 (0.170 mi.)	R155	946
GENUINE MACHINE TECH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2245 RINGWOOD AVE SU	SW 1/8 - 1/4 (0.170 mi.)	R157	948
EATON PRECISION MACH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1811 HOURET CT	NNW 1/8 - 1/4 (0.174 mi.)	O158	950
PRIORITY ENVIRONMENT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1764 HOURET CT	NNW 1/8 - 1/4 (0.186 mi.)	O165	986
POLYPRINT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1756 HOURET CT	NNW 1/8 - 1/4 (0.187 mi.)	O166	987
ISTPSM Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2277 RINGWOOD AV	WSW 1/8 - 1/4 (0.197 mi.)	Q172	1000
ELITE METAL FAB INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2277 RINGWOOD AVE	WSW 1/8 - 1/4 (0.197 mi.)	Q173	1001
BAVARIAN MOTORSPORT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1753 HOURET CT	NNW 1/8 - 1/4 (0.198 mi.)	W175	1018
A & E ELITE METAL FI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2237 RINGWOOD AV	SW 1/8 - 1/4 (0.199 mi.)	R179	1033

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LITHOGRAPHY UNLIMITE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1749 HOURET CT	NNW 1/8 - 1/4 (0.199 mi.)	W180	1033
QUALITY IMPORTS AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1749 HOURET CT	NNW 1/8 - 1/4 (0.199 mi.)	W181	1037
QUALITY IMPORTS AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1747 HOURET CT	NNW 1/8 - 1/4 (0.200 mi.)	W182	1040
OLSON BROTHERS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	328 SANGO CT	NNE 1/8 - 1/4 (0.201 mi.)	X184	1046
ANDERSEN UNLIMITED Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1763 HOURET CT	NNW 1/8 - 1/4 (0.202 mi.)	W186	1068
K-TEC ELECTRONICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1810 MC CANDLESS DR	NW 1/8 - 1/4 (0.202 mi.)	187	1069
SUPERIOR AUTOMATIC S Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	308 SANGO CT	NNE 1/8 - 1/4 (0.203 mi.)	X188	1069
GENTEC MANUFACTURING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2241 RINGWOOD AV	SW 1/8 - 1/4 (0.204 mi.)	R196	1090
SUNNYTECH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2243 RINGWOOD AV	SW 1/8 - 1/4 (0.210 mi.)	R218	1198
LEE, G J STEEL & SUP Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	259 HOURET CT	NNW 1/8 - 1/4 (0.221 mi.)	W235	1256
TC DESIGN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	253 HOURET CT	NNW 1/8 - 1/4 (0.223 mi.)	W239	1280
QOSTRONICS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	253 HOURET DR	NNW 1/8 - 1/4 (0.223 mi.)	W240	1280
VISION PRINTING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	249 HOURET DR	NNW 1/8 - 1/4 (0.225 mi.)	W242	1283
COURTESY AUTO SERVIC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	300 SANGO CT	N 1/8 - 1/4 (0.232 mi.)	Y245	1293
I & A INC., DBA PENI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2221 RINGWOOD AVE	SW 1/8 - 1/4 (0.233 mi.)	AG247	1320
SAFWAY SERVICES LLC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	231 HOURET DR	NNW 1/8 - 1/4 (0.244 mi.)	W250	1345
UNIVERSAL SWEEPING S Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	231 HOURET CT	NNW 1/8 - 1/4 (0.244 mi.)	W252	1349

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 26 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FACILITY 5008-1 Reg Id: 2602	2001 TAROB	ENE 1/8 - 1/4 (0.161 mi.)	S148	885
ADLAR TURN-KEY MFG.,	2350 LUNDY PL	ENE 1/4 - 1/2 (0.287 mi.)	AJ269	1553

EXECUTIVE SUMMARY

Reg Id: 43-1483				
K & H FINISHING	2302 TRADE ZONE BLVD	E 1/4 - 1/2 (0.336 mi.)	AK273	1623
Reg Id: 43-2091				
DART TRANSPORTATION	620 CAPITOL	NNE 1/4 - 1/2 (0.354 mi.)	AM278	1672
Reg Id: 43-0447				
TEXACO	790 CAPITOL	NE 1/4 - 1/2 (0.377 mi.)	AP287	1731
Reg Id: 43-1458				
TOKIN AMERICA	2261 FORTUNE	E 1/4 - 1/2 (0.380 mi.)	290	1745
Reg Id: 43-1478				
DI SALVO TRUCKING	730 CAPITOL	NNE 1/4 - 1/2 (0.380 mi.)	AR292	1749
Reg Id: 43-0472				
ARCO	2104 CAPITOL	NE 1/4 - 1/2 (0.408 mi.)	AP298	1950
Reg Id: 43-0101				
UNION PACIFIC REALTY	755 E CAPITOL AVE	NE 1/4 - 1/2 (0.411 mi.)	AN299	1950
Reg Id: 43-2164				
DOUDELL TRUCKING	555 CAPITOL	NNE 1/4 - 1/2 (0.416 mi.)	AR302	1985
Reg Id: 43-0481				
Reg Id: 43420007				
YEE ENTERPRISES	2090 CAPITOL	NE 1/4 - 1/2 (0.419 mi.)	304	2002
Reg Id: 43-2266				
BD BIOSCIENCES	2350 QUME DRIVE	SE 1/4 - 1/2 (0.471 mi.)	AU315	2046
Reg Id: 43-1834				
Lower Elevation	Address	Direction / Distance	Map ID	Page
RYDER / PIE NATIONWI	2305 RINGWOOD	W 0 - 1/8 (0.092 mi.)	I80	520
Reg Id: 43-1484				
AMAZON.COM SERVICES	1700 MONTAGUE EXPRES	WNW 0 - 1/8 (0.122 mi.)	M110	703
Reg Id: 43-1656				
FACILITY 10745 TANK	2215 RINGWOOD	SW 1/8 - 1/4 (0.233 mi.)	AG248	1345
Reg Id: 2752				
LEE'S IMPERIAL WELDI	231 HOURET DR	NNW 1/8 - 1/4 (0.244 mi.)	W253	1349
Reg Id: 43-0810				
BUDDY'S FLOORS	329 SANGO CT	NNE 1/8 - 1/4 (0.247 mi.)	X254	1353
Reg Id: 43-0208				
QUIKRETE	91 MONTAGUE EXPY	WNW 1/4 - 1/2 (0.291 mi.)	270	1563
Reg Id: 43-1638				
FROST ALL CAL TRUCKI	75 MONTAGUE EXP	WNW 1/4 - 1/2 (0.352 mi.)	AL276	1665
Reg Id: 43-0618				
SHELL	1780 MAIN	WNW 1/4 - 1/2 (0.365 mi.)	AL279	1673
Reg Id: 43-1289				
ERNEST E PESTANA INC	2225 OLD OAKLAND RD	WSW 1/4 - 1/2 (0.380 mi.)	AQ288	1734
Reg Id: 43-1080				
HOME FEDERAL	2219 OLD OAKLAND RD	WSW 1/4 - 1/2 (0.380 mi.)	AQ289	1742
Reg Id: 43-0705				
U-HAUL	2395 OAKLAND RD.	WNW 1/4 - 1/2 (0.404 mi.)	297	1937
Reg Id: 43-1493				
MOBIL	1787 MAIN	WNW 1/4 - 1/2 (0.420 mi.)	AS307	2020

EXECUTIVE SUMMARY

Reg Id: 43-0918				
BACCAGLIO PROPERTY	1666 MAIN	NW 1/4 - 1/2 (0.449 mi.)	AT312	2037
Reg Id: 43-0141				
CHEVRON #9-3035	1302 TRIMBLE RD	WNW 1/4 - 1/2 (0.470 mi.)	313	2037
Reg Id: 43-0284				

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 02/16/2021 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADVANCED ION EXCHANG EPA ID: CAR000186700 Cleanup Status: CLOSED	1701 FORTUNE DR UNIT	SW 0 - 1/8 (0.058 mi.)	E35	351
IONIZATION RESEARCH EPA ID: CAL000175030 Cleanup Status: CLOSED	1823 HOURET CT	NNW 1/8 - 1/4 (0.137 mi.)	L124	793

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DUNAN SENSING LLC Generator EPA Id: CAL000408929	1953 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB213	1164

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CIRPRO TECHNOLOGY IN	2299 RINGWOOD AVE ST	W 0 - 1/8 (0.115 mi.)	I106	659

CA Notify 65: 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.

A review of the CA Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there are 5 CA Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
S&R PRECISION COMPAN	1870 LUNDY AVENUE	SSE 1/2 - 1 (0.614 mi.)	324	2093
JCI JONES CHEMICALS	985 MONTAGUE EXPRESS	NNE 1/2 - 1 (0.831 mi.)	AZ331	2257
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMAZON.COM SERVICES	1700 MONTAGUE EXPRES	WNW 0 - 1/8 (0.122 mi.)	M110	703

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO SHELL (EQUILON) SAN	1780 SOUTH MAIN STRE 2165 O'TOOLE AVENUE	WNW 1/4 - 1/2 (0.365 mi.) WSW 1/2 - 1 (0.871 mi.)	AL280 BA335	1673 2292

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 43 CA HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EQUINIX LLC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402555	2030 FORTUNE DR SUIT	S 0 - 1/8 (0.018 mi.)	B20	313
K & W PRECISION INC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411083	2130 TRADE ZONE BLVD	ENE 0 - 1/8 (0.096 mi.)	H83	529
STACK Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402956	2001 FORTUNE DRIVE	ESE 0 - 1/8 (0.101 mi.)	K90	550
WEST COAST PRECISION Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411315	2091 FORTUNE DR	ESE 1/8 - 1/4 (0.130 mi.)	N116	753
FLEXTRONICS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407531	2090 FORTUNE DR	ESE 1/8 - 1/4 (0.131 mi.)	K122	785
NEXTFLEX Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 604822	2244 BLACH PL #150	S 1/8 - 1/4 (0.146 mi.)	130	809
AT&T MOBILITY - USID Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411128	2243 LUNDY AV CELL	SSE 1/8 - 1/4 (0.165 mi.)	T150	886
T-MOBILE SF04958A Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409640	2243 LUNDY AV ROOF	SSE 1/8 - 1/4 (0.165 mi.)	T153	937
DATALAB Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 412213	1893 CONCOURSE DR	S 1/8 - 1/4 (0.203 mi.)	U190	1074
DYNAVISON INCORPORA Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401009	2310 LUNDY AVE	E 1/8 - 1/4 (0.206 mi.)	AA200	1103
SILITRONICS SOLUTION Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601810	1957 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB207	1121
FLEXTRONICS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405995	1965 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB208	1126
DUNAN SENSING LLC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	1953 CONCOURSE DR	SSE 1/8 - 1/4 (0.208 mi.)	AB209	1154

EXECUTIVE SUMMARY

File Num: 602957

SHIMA AMERICAN CORP **1961 CONCOURSE DR** **SSE 1/8 - 1/4 (0.208 mi.)** **AB214** **1166**

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020

File Num: 405896

ADVANTEL **2222 TRADE ZONE BL** **E 1/8 - 1/4 (0.210 mi.)** **219** **1200**

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020

File Num: 408932

VERIO HOSTING EXCHAN **2334 LUNDY PLACE** **ENE 1/8 - 1/4 (0.218 mi.)** **AD223** **1207**

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020

File Num: 408599

SHENMAO AMERICA INC **2156 RINGWOOD AV** **SSW 1/8 - 1/4 (0.218 mi.)** **U229** **1235**

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020

File Num: 603455

ACCUMEN TECHNOLOGY **2225 RINGWOOD AVE** **SSW 1/8 - 1/4 (0.223 mi.)** **AF238** **1259**

Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020

File Num: 601669

File Num: 404037

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLASMA RUGGEDIZED SO	2284 RINGWOOD AVE ST	WSW 0 - 1/8 (0.051 mi.)	E33	344
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 602344				
TTE PRODUCTS INC	1701 FORTUNE DR M	SW 0 - 1/8 (0.058 mi.)	E37	357
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 602836				
ALASKA ELECTRICAL PE	1701 FORTUNE DR	SW 0 - 1/8 (0.058 mi.)	E42	367
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601176				
O/B (MOVED ANGULAR M	1751 FORTUNE DR SUIT	SW 0 - 1/8 (0.058 mi.)	E46	375
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 409884				
ARGUS VENTURES #5	1751 FORTUNE DR	SW 0 - 1/8 (0.058 mi.)	E51	384
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 409884				
RAM EXCHANGE	1701 FORTUNE DR A	SW 0 - 1/8 (0.058 mi.)	E58	398
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 471531				
File Num: 601677				
File Num: 410105				
VAN ROOY PRECISION	2290 RINGWOOD AVE #L	W 0 - 1/8 (0.078 mi.)	E67	469
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601673				
File Num: 409888				
File Num: 470512				
File Num: 605005				
OUT OF BUSINESS	2290 RINGWOOD AV SUI	W 0 - 1/8 (0.078 mi.)	E71	484
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 409888				
FEDEX NATIONAL LTL S	2305 RINGWOOD AVE	W 0 - 1/8 (0.092 mi.)	I82	524
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

EXECUTIVE SUMMARY

File Num: 605004					
SUMMIT WINDOW PRODUC	2297 RINGWOOD AVENUE	W 0 - 1/8 (0.102 mi.)	I94	621	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 407506					
ELITE METAL FABRICAT	2299 RINGWOOD AV STE	W 0 - 1/8 (0.115 mi.)	I101	652	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 409552					
OUT OF BUSINESS (LES	2299 RINGWOOD AV C1	W 0 - 1/8 (0.115 mi.)	I103	655	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 409552					
EAGLE TECH CIRCUITS	2299 RINGWOOD AVE C3	W 0 - 1/8 (0.115 mi.)	I107	660	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 410452					
File Num: 600896					
AMAZON.COM SERVICES	1700 MONTAGUE EXPRES	WNW 0 - 1/8 (0.122 mi.)	M110	703	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 403963					
GRAINGER, W W INC	2261 RINGWOOD AV	SW 1/8 - 1/4 (0.141 mi.)	P128	808	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 470507					
BOJO INC	2283 RINGWOOD AV E2	WSW 1/8 - 1/4 (0.155 mi.)	Q134	817	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 602051					
ASML	2240 RINGWOOD AV	SSW 1/8 - 1/4 (0.159 mi.)	R143	834	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 403623					
GENUINE MACHINE TECH	2245 RINGWOOD AVE SU	SW 1/8 - 1/4 (0.170 mi.)	R157	948	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 603444					
OUT OF BUSINESS	2277 RINGWOOD AV SUI	WSW 1/8 - 1/4 (0.197 mi.)	Q171	1000	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 404014					
ISTPSM	2277 RINGWOOD AV	WSW 1/8 - 1/4 (0.197 mi.)	Q172	1000	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 411348					
ELITE METAL FAB INC	2277 RINGWOOD AVE	WSW 1/8 - 1/4 (0.197 mi.)	Q173	1001	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 404014					
VP ELECTRONICS INC	2277 RINGWOOD AVE	WSW 1/8 - 1/4 (0.197 mi.)	Q174	1004	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 411348					
GENTEC MANUFACTURING	2241 RINGWOOD AV	SW 1/8 - 1/4 (0.204 mi.)	R196	1090	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 411174					
SUNNYTECH	2243 RINGWOOD AV	SW 1/8 - 1/4 (0.210 mi.)	R218	1198	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					
File Num: 411171					
I & A INC., DBA PENI	2221 RINGWOOD AVE	SW 1/8 - 1/4 (0.233 mi.)	AG247	1320	
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020					

EXECUTIVE SUMMARY

File Num: 402177

EXECUTIVE SUMMARY






Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

GREAT MALL - MILIPITAS

Database(s)

CA CPS-SLIC

-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites

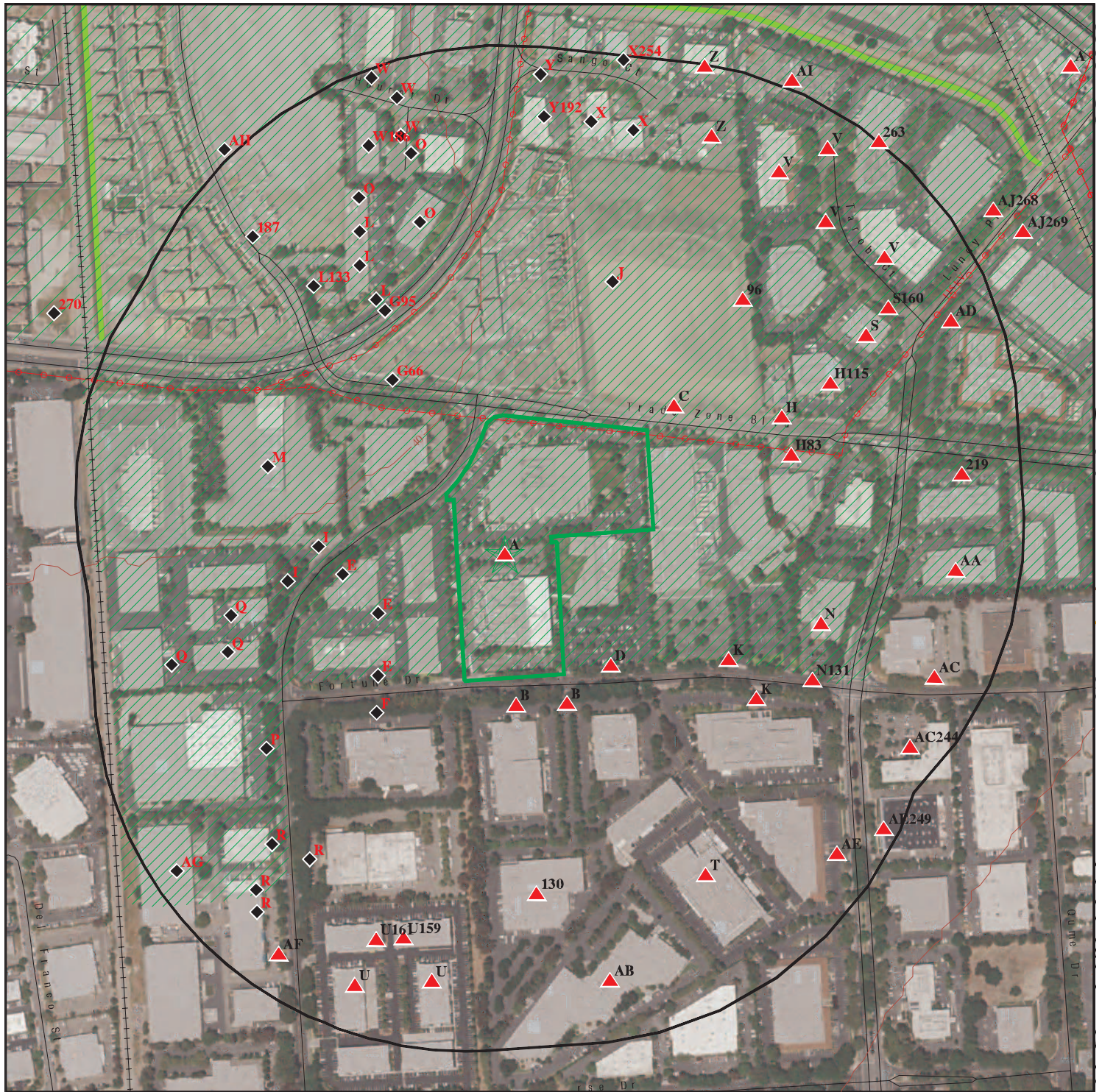
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

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
ADDRESS: 1849 Fortune Drive
San Jose CA 95131
LAT/LONG: 37.402234 / 121.895469

CLIENT: Cornerstone Earth Group
CONTACT: Stason Foster
INQUIRY #: 6508267.2s
DATE: May 25, 2021 5:06 pm

DETAIL MAP - 6508267.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles



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

SITE NAME: Phase I ESA
ADDRESS: 1849 Fortune Dive
San Jose CA 95131
LAT/LONG: 37.402234 / 121.895469

CLIENT: Cornerstone Earth Group
CONTACT: Stason Foster
INQUIRY #: 6508267.2s
DATE: May 25, 2021 5:11 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	2	NR	NR	2
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500	1	0	0	0	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250	1	4	3	NR	NR	NR	8
RCRA-SQG	0.250		8	18	NR	NR	NR	26
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	2	NR	2
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000	1	2	4	10	28	NR	45
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		4	2	27	NR	NR	33

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		3	1	6	NR	NR	10
CA HIST LUST	0.500		2	2	19	NR	NR	23
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		1	0	NR	NR	NR	1
CA AST	0.250		5	2	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	2	NR	NR	2
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.250		0	1	NR	NR	NR	1
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250	1	13	20	NR	NR	NR	34
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		2	2	NR	NR	NR	4
CA HIST UST	0.250	2	6	1	NR	NR	NR	9
CA CERS TANKS	0.250		4	1	NR	NR	NR	5
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	2	NR	NR	2
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	26	29	NR	NR	NR	57
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	4	0	NR	NR	NR	NR	4
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	4	0	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	1	0	NR	1
CA Cortese	0.500		2	2	18	NR	NR	22
CA CUPA Listings	0.250	2	40	80	NR	NR	NR	122

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001	4	0	NR	NR	NR	NR	4
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001	4	0	NR	NR	NR	NR	4
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		2	4	20	NR	NR	26
CA HWP	1.000	1	1	1	0	0	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
PA MANIFEST	0.250		0	1	NR	NR	NR	1
MN MANIFEST	0.250		1	0	NR	NR	NR	1
NY MANIFEST	0.250	1	0	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001	1	0	NR	NR	NR	NR	1
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		1	0	1	3	NR	5
CA HAZMAT	0.250	2	17	26	NR	NR	NR	45
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001	1	0	NR	NR	NR	NR	1
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001	1	0	NR	NR	NR	NR	1
CA CERS	0.001	4	0	NR	NR	NR	NR	4
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP	6	NR	NR	NR	NR	NR	6
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

- Totals --		43	144	200	109	34	0	530
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MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A1
Target
Property

MICREL INC
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

Site 1 of 16 in cluster A

Actual:
46 ft.

RCRA-TSDF
RCRA-LQG
CA ENVIROSTOR
CA HIST UST
FINDS
CA CUPA Listings
CA EMI
CA HAZNET
NY MANIFEST
CA HAZMAT
CA HWTS

1000350486
CAD056366289

RCRA-LQG:

Date Form Received by Agency:	2018-01-16 00:00:00.0
Handler Name:	MICREL INC
Handler Address:	1849 FORTUNE DRIVE
Handler City,State,Zip:	SAN JOSE, CA 95131-0000
EPA ID:	CAD056366289
Contact Name:	JOY JONES
Contact Address:	S. 52ND ST.
Contact City,State,Zip:	TEMPE, AZ 85281
Contact Telephone:	480-792-3826
Contact Fax:	Not reported
Contact Email:	JOY.JONES@MICROCHIP.COM
Contact Title:	SR. MANAGE, EHS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. CHANDLER BLVD
Mailing City,State,Zip:	CHANDLER, AZ 85224
Owner Name:	MICROCHIP TECHNOLOGY INC.
Owner Type:	Private
Operator Name:	MICREL LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

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MICREL INC (Continued)

1000350486

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

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MICREL INC (Continued)

1000350486

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D018
Waste Description: BENZENE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

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MICREL INC (Continued)

1000350486

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	2002-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2180 FORTUNE DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-0800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAY ZINN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1849 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-0800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICREL INC
Legal Status:	Private
Date Became Current:	2002-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1849 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-0800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212

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Database(s)

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MICREL INC (Continued)

1000350486

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	2002-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1849 FORTUNE DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL LLC
Legal Status:	Private
Date Became Current:	2015-08-04 00:00:00.
Date Ended Current:	Not reported

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MICREL INC (Continued)

1000350486

Owner/Operator Address: 1849 FORTUNE DRIVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICREL INC
Legal Status: Private
Date Became Current: 1992-06-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICROCHIP TECHNOLOGY INC.
Legal Status: Private
Date Became Current: 2015-08-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2355 W. CHANDLER BLVD.
Owner/Operator City,State,Zip: CHANDLER, AZ 85224
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICREL SEMICONDUCTOR
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1849 FORTUNE DRIVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICREL SEMICONDUCTOR
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1849 FORTUNE DRIVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICREL LLC.

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MICREL INC (Continued)

1000350486

Legal Status:	Private
Date Became Current:	2015-08-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICROCHIP TECHNOLOGY INC.
Legal Status:	Private
Date Became Current:	2015-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2355 W. CHANDLER BLVD.
Owner/Operator City,State,Zip:	CHANDLER, AZ 85224
Owner/Operator Telephone:	480-792-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	2002-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1849 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-09-08 00:00:00.0
Handler Name:	MICREL SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

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MICREL INC (Continued)

1000350486

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-11-05 00:00:00.0
Handler Name:	MICREL SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-03-01 00:00:00.0
Handler Name:	MICREL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-02-13 00:00:00.0
Handler Name:	MICREL LLC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-01-16 00:00:00.0
Handler Name:	MICREL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1992-12-09 00:00:00.0
Handler Name:	MICREL INC

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MICREL INC (Continued)

1000350486

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-04-28 00:00:00.0
Handler Name: MICREL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-13 00:00:00.0
Handler Name: SEEQ TECHNOLOGY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-31 00:00:00.0
Handler Name: SEEQ TECHNOLOGY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: MICREL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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MICREL INC (Continued)

1000350486

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-05 00:00:00.0
Handler Name:	MICREL SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-02-15 00:00:00.0
Handler Name:	MICREL SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-02-21 00:00:00.0
Handler Name:	MICREL SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-29 00:00:00.0
Handler Name:	MICREL SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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MICREL INC (Continued)

1000350486

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-03-14 00:00:00.0
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-03-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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MICREL INC (Continued)

1000350486

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-04-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-23 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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MICREL INC (Continued)

1000350486

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-08-23 00:00:00.0
Actual Return to Compliance Date:	2016-09-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-01-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-04-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-04-13 00:00:00.0
Scheduled Compliance Date:	2015-04-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-09-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0

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MICREL INC (Continued)

1000350486

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RCRA-LQG:

Date Form Received by Agency:	MICREL INC	2018-01-16 00:00:00.0
Handler Name:		
Handler Address:		1849 FORTUNE DRIVE
Handler City,State,Zip:		SAN JOSE, CA 95131-0000
EPA ID:		CAD056366289
Contact Name:		JOY JONES
Contact Address:		S. 52ND ST.
Contact City,State,Zip:		TEMPE, AZ 85281
Contact Telephone:		480-792-3826
Contact Fax:		Not reported

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MICREL INC (Continued)

1000350486

Contact Email:	JOY.JONES@MICROCHIP.COM
Contact Title:	SR. MANAGE, EHS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. CHANDLER BLVD
Mailing City,State,Zip:	CHANDLER, AZ 85224
Owner Name:	MICROCHIP TECHNOLOGY INC.
Owner Type:	Private
Operator Name:	MICREL LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

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MICREL INC (Continued)

1000350486

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004

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MICREL INC (Continued)

1000350486

Waste Description:	ARSENIC
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	2002-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2180 FORTUNE DRIVE

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MICREL INC (Continued)

1000350486

Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-0800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAY ZINN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1849 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-0800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICREL INC
Legal Status:	Private
Date Became Current:	2002-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1849 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-0800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private

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EPA ID Number

MICREL INC (Continued)

1000350486

Date Became Current:	2002-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1849 FORTUNE DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL SEMICONDUCTOR
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL LLC
Legal Status:	Private
Date Became Current:	2015-08-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1849 FORTUNE DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICREL INC
Legal Status:	Private
Date Became Current:	1992-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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MICREL INC (Continued)

1000350486

Owner/Operator Indicator: Owner
Owner/Operator Name: MICROCHIP TECHNOLOGY INC.
Legal Status: Private
Date Became Current: 2015-08-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2355 W. CHANDLER BLVD.
Owner/Operator City,State,Zip: CHANDLER, AZ 85224
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICREL SEMICONDUCTOR
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1849 FORTUNE DRIVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICREL SEMICONDUCTOR
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1849 FORTUNE DRIVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICREL LLC.
Legal Status: Private
Date Became Current: 2015-08-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICROCHIP TECHNOLOGY INC.
Legal Status: Private
Date Became Current: 2015-08-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2355 W. CHANDLER BLVD.
Owner/Operator City,State,Zip: CHANDLER, AZ 85224
Owner/Operator Telephone: 480-792-7500
Owner/Operator Telephone Ext: Not reported

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MICREL INC (Continued)

1000350486

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICREL SEMICONDUCTOR
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1849 FORTUNE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICREL SEMICONDUCTOR
Legal Status: Private
Date Became Current: 1992-06-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-09-08 00:00:00.0
Handler Name: MICREL SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-11-05 00:00:00.0
Handler Name: MICREL SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: MICREL INC
Federal Waste Generator Description: Large Quantity Generator

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MICREL INC (Continued)

1000350486

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-13 00:00:00.0
Handler Name: MICREL LLC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-01-16 00:00:00.0
Handler Name: MICREL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1992-12-09 00:00:00.0
Handler Name: MICREL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-04-28 00:00:00.0
Handler Name: MICREL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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MICREL INC (Continued)

1000350486

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-04-13 00:00:00.0
Handler Name:	SEEQ TECHNOLOGY, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-03-31 00:00:00.0
Handler Name:	SEEQ TECHNOLOGY, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	MICREL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-05 00:00:00.0
Handler Name:	MICREL SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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MICREL INC (Continued)

1000350486

Receive Date: 2004-02-15 00:00:00.0
Handler Name: MICREL SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-21 00:00:00.0
Handler Name: MICREL SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-29 00:00:00.0
Handler Name: MICREL SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-03-14 00:00:00.0
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-03-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

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MICREL INC (Continued)

1000350486

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-04-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-23 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-08-23 00:00:00.0
Actual Return to Compliance Date:	2016-09-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-13 00:00:00.0
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-14 00:00:00.0
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-04-13 00:00:00.0
Scheduled Compliance Date:	2015-04-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-09-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-08 00:00:00.0
Scheduled Compliance Date:	2015-04-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-11 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

ENVIROSTOR:

Name: MICREL SEMICONDUCTOR, INC.
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002471
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40167
Longitude: -121.8953
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD056366289
Alias Type: EPA Identification Number
Alias Name: 110009530864
Alias Type: EPA (FRS #)
Alias Name: 71002471
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2019
Comments: Not reported

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

Name: HC 1849 FORTUNE LLC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Facility ID: 60002791
Status: Active
Status Date: 02/15/2019
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002791
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/06/2019
Comments: Not reported

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

HIST UST:

Name: SEEQ TECHNOLOGY,INC
Address: 1849 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019472
Facility Type: Other
Other Type: SEMICONDUCTOR MFG
Contact Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Telephone: 4082625041
Owner Name: SEEQ TECHNOLOGY,INC
Owner Address: 1849 FORTUNE DR
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00000375
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00000350
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

FINDS:

Registry ID: 110009530864

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
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.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER
GREENHOUSE GAS REPORTER

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

CUPA SANTA CLARA:

Name: MICREL LLC
Address: 1849 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

PE#: Not reported
Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401061
Longitude: -121.895408
Record ID: PR0315015
Facility ID: FA0207189

Name: MICREL LLC
Address: 1849 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401061
Longitude: -121.895408
Record ID: PR0364867
Facility ID: FA0207189

Name: MICREL LLC
Address: 1849 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401061
Longitude: -121.895408
Record ID: PR0364868
Facility ID: FA0207189

Name: MICREL LLC
Address: 1849 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.401061
Longitude: -121.895408
Record ID: PR0379385
Facility ID: FA0207189

Name: MICREL LLC
Address: 1849 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401061
Longitude: -121.895408
Record ID: PR0396468
Facility ID: FA0207189

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

EMI:

Name: SEEQ TECHNOLOGY INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1160
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: 16
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SEEQ TECHNOLOGY INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1160
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 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: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 10751
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

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MAP FINDINGS

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Database(s)

EDR ID Number
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MICREL INC (Continued)

1000350486

Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 10751
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 38
Reactive Organic Gases Tons/Yr: 31
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 38
Reactive Organic Gases Tons/Yr: 32
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 10751
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD

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MICREL INC (Continued)

1000350486

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 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: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 0.709
Reactive Organic Gases Tons/Yr: 0.5452073
Carbon Monoxide Emissions Tons/Yr: 0.078
NOX - Oxides of Nitrogen Tons/Yr: 0.357
SOX - Oxides of Sulphur Tons/Yr: 0.005
Particulate Matter Tons/Yr: 0.161
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.09308

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 10751
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: .338
Reactive Organic Gases Tons/Yr: .2368049
Carbon Monoxide Emissions Tons/Yr: .009
NOX - Oxides of Nitrogen Tons/Yr: .044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .138
Part. Matter 10 Micrometers and Smllr Tons/Yr:.071103

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 10751

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MICREL INC (Continued)

1000350486

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: .409
Reactive Organic Gases Tons/Yr: .2882008
Carbon Monoxide Emissions Tons/Yr: .044
NOX - Oxides of Nitrogen Tons/Yr: .206
SOX - Oxides of Sulphur Tons/Yr: .003
Particulate Matter Tons/Yr: .173
Part. Matter 10 Micrometers and Smllr Tons/Yr: .09443

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 10751
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: .685
Reactive Organic Gases Tons/Yr: .5052583
Carbon Monoxide Emissions Tons/Yr: .2
NOX - Oxides of Nitrogen Tons/Yr: .644
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .032
Part. Matter 10 Micrometers and Smllr Tons/Yr: .02768

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 10751
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: .657
Reactive Organic Gases Tons/Yr: .4776068
Carbon Monoxide Emissions Tons/Yr: .144
NOX - Oxides of Nitrogen Tons/Yr: .591
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .187
Part. Matter 10 Micrometers and Smllr Tons/Yr: .107296

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

County Code: 43
Air Basin: SF
Facility ID: 10751
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: 0.5160000000000001
Reactive Organic Gases Tons/Yr: 0.3697338
Carbon Monoxide Emissions Tons/Yr: 0.094
NOX - Oxides of Nitrogen Tons/Yr: 0.3810000000000001
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.15507377049180299
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8.322499999999993E-2

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 0.8010000000000005
Reactive Organic Gases Tons/Yr: 0.5716356999999997
Carbon Monoxide Emissions Tons/Yr: 0.121
NOX - Oxides of Nitrogen Tons/Yr: 0.4560000000000002
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.18319672131147499
Part. Matter 10 Micrometers and Smllr Tons/Yr: 9.983999999999998E-2

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 0.642
Reactive Organic Gases Tons/Yr: 0.4650429
Carbon Monoxide Emissions Tons/Yr: 0.123
NOX - Oxides of Nitrogen Tons/Yr: 0.464
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MICREL SEMICONDUCTOR INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 0.634
Reactive Organic Gases Tons/Yr: 0.4549253
Carbon Monoxide Emissions Tons/Yr: 0.155
NOX - Oxides of Nitrogen Tons/Yr: 0.601
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.23704309365
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.129

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 23.037
Reactive Organic Gases Tons/Yr: 19.1307034
Carbon Monoxide Emissions Tons/Yr: 0.105
NOX - Oxides of Nitrogen Tons/Yr: 0.404
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.143
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.104

Name: MICREL SEMICONDUCTOR INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 10751
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: 43.726603146
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.096748344
NOX - Oxides of Nitrogen Tons/Yr: 7.397875185
SOX - Oxides of Sulphur Tons/Yr: 0.001447228
Particulate Matter Tons/Yr: 0.117270459

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.084439753

HAZNET:

Name: HC 1849 FORTUNE LLC
Address: 1849 FORTUNE DRIVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 90025
Contact: MIKE RACINE
Telephone: 3109438717
Mailing Name: Not reported
Mailing Address: 11111 SANTA MONICA BLVD. SUITE 1100

Year: 2018
Gepaid: CAC002990920
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00000

Year: 2018
Gepaid: CAC002990920
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2018
Gepaid: CAC002958377
TSD EPA ID: CAD059494310
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2018
Gepaid: CAC002958377
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 98.97600

Year: 2018
Gepaid: CAC002958377
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.30000

Year: 2018
Gepaid: CAC002958377
TSD EPA ID: CAD059494310
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.22935
Year:	2018
Gepaid:	CAC002958377
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05000

NY MANIFEST:

Name:	MICREL SEMICONDUCTOR
Address:	1849 FORTUNE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
Country:	USA
EPA ID:	CAD056366289
Facility Status:	Not reported
Location Address 1:	1849 FORTUNE DR
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	SAN JOSE
Location State:	CA
Location Zip:	95131
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	CAD056366289
Mailing Name:	MICREL SEMICONDUCTOR
Mailing Contact:	HENRY ORTEGA
Mailing Address 1:	1849 FORTUNE DR
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95131
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	4089440800

NY MANIFEST:

Document ID:	NYC5829197
Manifest Status:	Not reported
seq:	01
Year:	2001
Trans1 State ID:	Not reported
Trans2 State ID:	71071NNY
Generator Ship Date:	01/10/2001
Trans1 Recv Date:	01/10/2001
Trans2 Recv Date:	01/11/2001
TSD Site Recv Date:	01/18/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	CAD056366289
Trans1 EPA ID:	SCR000074591
Trans2 EPA ID:	NYD982792814
TSDF ID 1:	NYD000632372

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1000350486

TSD ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00005
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (MICREL LLC)
Address: 1849 FORTUNE DR 1A
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 404946
Class: Misc. Complex firms and labs

HWTS:

Name: HC 1849 FORTUNE LLC
Address: 1849 FORTUNE DRIVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC002958377
Inactive Date: 07/21/2018
Create Date: 04/20/2018
Last Act Date: 07/21/2018
Mailing Name: Not reported
Mailing Address: 1849 FORTUNE DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: HC 1849 FORTUNE LLC
Owner Address: 1849 FORTUNE DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95131
Contact Name: DAVE PULIZZI
Contact Address: 1849 FORTUNE DRIVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A2
Target
Property

MICREL INC
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

CA HWP **1006816309**
N/A

Site 2 of 16 in cluster A

Actual:
46 ft.

HWP:

EPA ID: CAD056366289
Name: MICREL INC
Address: 1849 FORTUNE DRIVE
Cleanup Status: PROTECTIVE FILER
Latitude: 37.40093
Longitude: -121.8954
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD056366289
Facility Type: Historical - Non-Operating
Facility Name: MICREL INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 01/12/1983

EPA ID: CAD056366289
Facility Type: Historical - Non-Operating
Facility Name: MICREL INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

1006816309

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 01/01/1995

Alias:

EPA ID: CAD056366289
Facility Type: Historical - Non-Operating
Facility Name: MICREL INC
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110009530864

A3
Target
Property

HC 1849 FORTUNE, LLC
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

FINDS
ECHO

1024721368
N/A

Site 3 of 16 in cluster A

Actual:
46 ft.

FINDS:
Registry ID: 110070510303

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1024721368
Registry ID: 110070510303
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070510303>
Name: HC 1849 FORTUNE, LLC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
Target
Property **MICREL SEMICONDUCTOR**
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

ECHO **1026009422**
N/A

Site 4 of 16 in cluster A

Actual:
46 ft.

ECHO:
Envid: 1026009422
Registry ID: 110009530864
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009530864>
Name: MICREL SEMICONDUCTOR
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131

A5
Target
Property **HC 1849 FORTUNE, LLC**
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

RCRA NonGen / NLR **1024771011**
CAC002990920

Site 5 of 16 in cluster A

Actual:
46 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-11-28 00:00:00.0
Handler Name: HC 1849 FORTUNE, LLC
Handler Address: 1849 FORTUNE DRIVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC002990920
Contact Name: MIKE RACINE
Contact Address: 11111 SANTA MONICA BLVD. SUITE 1100
Contact City,State,Zip: LOS ANGELES, CA 90025
Contact Telephone: 310-943-8717
Contact Fax: 310-473-8827
Contact Email: MRACINE@HACKMANCAPITAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 11111 SANTA MONICA BLVD. SUITE 1100
Mailing City,State,Zip: LOS ANGELES, CA 90025
Owner Name: HC 1849 FORTUNE, LLC
Owner Type: Other
Operator Name: MIKE RACINE
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HC 1849 FORTUNE, LLC (Continued)

1024771011

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:51:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HC 1849 FORTUNE, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11111 SANTA MONICA BLVD. SUITE 1100
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90025
Owner/Operator Telephone:	310-943-8717
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HC 1849 FORTUNE, LLC (Continued)

1024771011

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE RACINE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11111 SANTA MONICA BLVD. SUITE 1100
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90025
Owner/Operator Telephone:	310-943-8717
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-11-28 00:00:00.0
Handler Name:	HC 1849 FORTUNE, LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**A6
Target
Property**

**OLYMPUS AMERICA INC
2400 RINGWOOD AVE
SAN JOSE, CA 95131**

RCRA NonGen / NLR

**1024795174
CAL000160436**

Site 6 of 16 in cluster A

**Actual:
46 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	1996-05-13 00:00:00.0
Handler Name:	OLYMPUS AMERICA INC
Handler Address:	2400 RINGWOOD AVE
Handler City,State,Zip:	SAN JOSE, CA 95131-0000
EPA ID:	CAL000160436
Contact Name:	BILL HOFFMAN
Contact Address:	2400 RINGWOOD AVE
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-646-6667
Contact Fax:	000-000-0000
Contact Email:	BILL.HOFFMAN@OLYMPUS.COM
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA INC (Continued)

1024795174

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2400 RINGWOOD AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131-1700
Owner Name:	GYRUS ACMI D/B/A/ OLYMPUS OSTA
Owner Type:	Other
Operator Name:	BILL HOFFMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA INC (Continued)

1024795174

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GYRUS ACMI D/B/A/ OLYMPUS OSTA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2400 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1700
Owner/Operator Telephone:	408-935-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BILL HOFFMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2400 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-646-6667
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-05-13 00:00:00.0
Handler Name:	OLYMPUS AMERICA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	11521
-------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA INC (Continued)

1024795174

NAICS Description:	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION
NAICS Code:	23511
NAICS Description:	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS
NAICS Code:	442299
NAICS Description:	ALL OTHER HOME FURNISHINGS STORES
NAICS Code:	45111
NAICS Description:	SPORTING GOODS STORES
NAICS Code:	48839
NAICS Description:	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION
NAICS Code:	561622
NAICS Description:	LOCKSMITHS
NAICS Code:	56179
NAICS Description:	OTHER SERVICES TO BUILDINGS AND DWELLINGS
NAICS Code:	562991
NAICS Description:	SEPTIC TANK AND RELATED SERVICES
NAICS Code:	562998
NAICS Description:	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES
NAICS Code:	71151
NAICS Description:	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS
NAICS Code:	811211
NAICS Description:	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE
NAICS Code:	811212
NAICS Description:	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE
NAICS Code:	811219
NAICS Description:	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE
NAICS Code:	81131
NAICS Description:	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE
NAICS Code:	811411
NAICS Description:	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE
NAICS Code:	811412
NAICS Description:	APPLIANCE REPAIR AND MAINTENANCE
NAICS Code:	81143
NAICS Description:	FOOTWEAR AND LEATHER GOODS REPAIR
NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA INC (Continued)

1024795174

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**A7
Target
Property**

**MICREL INCORPORATED
1849 FORTUNE DR
SAN JOSE, CA 95131**

CA HWTS

**S124792333
N/A**

Site 7 of 16 in cluster A

**Actual:
46 ft.**

HWTS:

Name: MICREL INCORPORATED
Address: 1849 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAL000082437
Inactive Date: 01/01/1900
Create Date: 03/29/1993
Last Act Date: 08/19/1999
Mailing Name: Not reported
Mailing Address: 1849 FORTUNE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951310000
Owner Name: RAY ZIHN
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: GARY JOHNSON
Contact Address: INACTIVE EFFECTIVE IMMEDIATELY
Contact Address 2: Not reported
City,State,Zip: --, 99 --

**A8
Target
Property**

**OLYMPUS AMERICA, INC
2400 RINGWOOD AVENUE
SAN JOSE, CA 95131**

**FINDS
ECHO
CA EMI
CA CERS**

**1006823486
N/A**

Site 8 of 16 in cluster A

**Actual:
46 ft.**

FINDS:

Registry ID: 110013820552

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

ECHO:

Envid: 1006823486
Registry ID: 110013820552
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013820552>
Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131

EMI:

Name: OLYMPUS AMERICA INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 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: OLYMPUS AMERICA INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: OLYMPUS AMERICA INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11193

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: OLYMPUS AMERICA INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: OLYMPUS AMERICA INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: OLYMPUS AMERICA INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: OLYMPUS AMERICA INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: OLYMPUS MEDICAL EQUIPMENT SERV
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
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: 2.76
Reactive Organic Gases Tons/Yr: 1.104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: OLYMPUS MEDICAL EQUIPMENT SERV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
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: 2.381
Reactive Organic Gases Tons/Yr: .9524
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: OLYMPUS MEDICAL EQUIPMENT SERV
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
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: 2.364
Reactive Organic Gases Tons/Yr: .9456
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: OLYMPUS MEDICAL EQUIPMENT SERV
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 92626
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
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: 2.286
Reactive Organic Gases Tons/Yr: .9148367
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
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: 2.809
Reactive Organic Gases Tons/Yr: 1.1249101
Carbon Monoxide Emissions Tons/Yr: .023
NOX - Oxides of Nitrogen Tons/Yr: .059
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001952

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
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: 2.8490000000000002
Reactive Organic Gases Tons/Yr: 1.1395999999999999
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.2280000000000002
Reactive Organic Gases Tons/Yr: 1.2911999999999999
Carbon Monoxide Emissions Tons/Yr: 0.002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.324
Reactive Organic Gases Tons/Yr: 1.3296
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.324
Reactive Organic Gases Tons/Yr: 1.3296
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

Total Organic Hydrocarbon Gases Tons/Yr: 2.846
Reactive Organic Gases Tons/Yr: 1.1384
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.064642962
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.007102037
NOX - Oxides of Nitrogen Tons/Yr: 0.017899398
SOX - Oxides of Sulphur Tons/Yr: 2.4401e-005
Particulate Matter Tons/Yr: 0.000521654
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000500788

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.123191995
Reactive Organic Gases Tons/Yr: 3.123169693
Carbon Monoxide Emissions Tons/Yr: 0.001582591
NOX - Oxides of Nitrogen Tons/Yr: 0.003988636
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006
Particulate Matter Tons/Yr: 0.000116243
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000111594

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 7699

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.205630634
Reactive Organic Gases Tons/Yr: 1.2823604879
Carbon Monoxide Emissions Tons/Yr: 0.001543027
NOX - Oxides of Nitrogen Tons/Yr: 0.00388892
SOX - Oxides of Sulphur Tons/Yr: 5.302e-006
Particulate Matter Tons/Yr: 0.000113337
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000108804

Name: OLYMPUS AMERICA, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 8734
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.690413079
Reactive Organic Gases Tons/Yr: 1.4762806817
Carbon Monoxide Emissions Tons/Yr: 0.001645895
NOX - Oxides of Nitrogen Tons/Yr: 0.00414818
SOX - Oxides of Sulphur Tons/Yr: 5.655e-006
Particulate Matter Tons/Yr: 0.000120893
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000116057

CERS:

Name: OLYMPUS AMERICA INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131-1700
Site ID: 484315
CERS ID: 110013820552
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DAN SCALZO
Entity Title: EXECUTIVE DIRECTOR
Affiliation Address: 2400 RINGWOOD AV
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: OLYMPUS AMER
Entity Title: OWNER
Affiliation Address: 2400 RINGWOOD AV
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA, INC (Continued)

1006823486

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: OLYMPUS AMER ; MEDICAL PRODUCTION REPAIR G
Entity Title: OPERATOR
Affiliation Address: 2400 RINGWOOD AV
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DEREK GARCIA
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2400 RINGWOOD AVE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**A9
Target
Property**

**MICREL SEMICONDUCTOR
1849 AND 1931 FORTUNE DR
SAN JOSE, CA 95131**

**CA HIST UST
CA NPDES
CA WDS
CA CIWQS**

**S106102066
N/A**

Site 9 of 16 in cluster A

**Actual:
46 ft.**

HIST UST:
Name: SEEQ TECHNOLOGY INC
Address: 1849 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020894
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020894.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
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
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106102066

[Click here for Geo Tracker PDF:](#)

NPDES:

Name:	MICREL SEMICONDUCTOR
Address:	1849 AND 1931 FORTUNE DR
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I017019
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/23/2018
Operator Name:	Micrel Semiconductor
Operator Address:	1849 Fortune Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	184283
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017019
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/04/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2018
Discharge Name:	Micrel Semiconductor
Discharge Address:	1849 Fortune Dr
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106102066

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106102066

Regulatory Measure ID:	184283
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I017019
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:	01/04/2002
Status:	Active
Status Date:	01/04/2002
Place Size:	8
Place Size Unit:	Acres
Contact:	David Beede
Contact Title:	Corporate EHS and Training Manager
Contact Phone:	408-435-3436
Contact Phone Ext:	Not reported
Contact Email:	david.beede@micrel.com
Operator Name:	Micrel Semiconductor
Operator Address:	1849 Fortune Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	David Beede
Operator Contact Title:	Corporate EHS and Training Manager
Operator Contact Phone:	408-435-3436
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	david.beede@micrel.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:	408-944-0800
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

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MAP FINDINGS

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MICREL SEMICONDUCTOR (Continued)

S106102066

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:	Coyote Creek
Certifier:	David Beede
Certifier Title:	Corporate EHS and Training Manager
Certification Date:	21-MAY-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	MICREL SEMICONDUCTOR
Address:	1849 AND 1931 FORTUNE DR
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I017019
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4089440800
Facility Contact:	THOMAS F WENGER
Agency Name:	MICREL SEMICONDUCTOR
Agency Address:	1849 Fortune Dr
Agency City,St,Zip:	San Jose 951311724
Agency Contact:	THOMAS F WENGER
Agency Telephone:	4089440800
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher

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MICREL SEMICONDUCTOR (Continued)

S106102066

Complexity: Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: MICREL SEMICONDUCTOR
Address: 1849 AND 1931 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Agency: Micrel Semiconductor
Agency Address: 1849 Fortune Dr, San Jose, CA 95131
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I017019
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 01/04/2002
Termination Date: 01/23/2018
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40177
Longitude: -121.89421

A10
Target
Property
OLYMPUS AMERICA
2400 RINGWOOD AV
SAN JOSE, CA 95131

Site 10 of 16 in cluster A

Actual:
46 ft.

CERS HAZ WASTE:
Name: OLYMPUS AMERICA
Address: 2400 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 139940
CERS ID: 10350208
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: OLYMPUS AMERICA
Address: 2400 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CUPA Listings
CA EMI
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

S103645077
N/A

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EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.402513
Longitude: -121.896592
Record ID: PR0330256
Facility ID: FA0230251

Name: OLYMPUS AMERICA
Address: 2400 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.402513
Longitude: -121.896592
Record ID: PR0396649
Facility ID: FA0230251

EMI:

Name: GYRUS ACMI, INC
Address: 2400 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 11193
Air District Name: BA
SIC Code: 8734
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.936916809
Reactive Organic Gases Tons/Yr: 1.9748733635
Carbon Monoxide Emissions Tons/Yr: 0.001520296
NOX - Oxides of Nitrogen Tons/Yr: 0.003831632
SOX - Oxides of Sulphur Tons/Yr: 5.223e-006
Particulate Matter Tons/Yr: 0.000111668
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000107201

HAZNET:

Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Address: 2400 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311700
Contact: BILL HOFFMAN
Telephone: 4086466667
Mailing Name: Not reported
Mailing Address: 2400 RINGWOOD AVE

Year: 2019
Gepaid: CAL000160436
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals

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MAP FINDINGS

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OLYMPUS AMERICA (Continued)

S103645077

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.24000
Year:	2019
Gepaid:	CAL000160436
TSD EPA ID:	NED981723513
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.04850
Year:	2019
Gepaid:	CAL000160436
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.52050
Year:	2019
Gepaid:	CAL000160436
TSD EPA ID:	ARD069748192
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05800
Year:	2019
Gepaid:	CAL000160436
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	3.00950
Year:	2019
Gepaid:	CAL000160436
TSD EPA ID:	CAD059494310
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.35750
Year:	2019
Gepaid:	CAL000160436
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02950
Year:	2019
Gepaid:	CAL000160436
TSD EPA ID:	CAD059494310
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19200

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MAP FINDINGS

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Database(s)

EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Year: 2018
Gepaid: CAL000160436
TSD EPA ID: ARD069748192
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.02835

Year: 2018
Gepaid: CAL000160436
TSD EPA ID: CAD059494310
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00850

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

Additional Info:

Year: 2013
Gen EPA ID: CAL000160436

Shipment Date: 20131023
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006769049FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1075
Waste Quantity: 215
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131023
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006769049FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.709
Waste Quantity:	1418
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006769049FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131023
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20131030
Manifest ID:	006769049FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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OLYMPUS AMERICA (Continued)

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Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131023
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20131030
Manifest ID:	006769049FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1025
Waste Quantity:	205
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131023
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20131030
Manifest ID:	006769049FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131023
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20131030
Manifest ID:	006769049FLE

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Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006769049FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130718
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006601039FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

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OLYMPUS AMERICA (Continued)

S103645077

RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1025
Waste Quantity: 205
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130718
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006601039FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.9585
Waste Quantity: 1917
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAL000160436

Shipment Date: 20031209
Creation Date: 4/25/2006 11:30:36
Receipt Date: 20031222
Manifest ID: 22403670
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSD EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G

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EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031209
Creation Date:	4/25/2006 11:30:36
Receipt Date:	20031222
Manifest ID:	22403670
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031209
Creation Date:	4/25/2006 11:30:36
Receipt Date:	20031222
Manifest ID:	22403670
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031209
Creation Date:	4/25/2006 11:30:36
Receipt Date:	20031222

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Manifest ID:	22403670
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031009
Creation Date:	4/25/2006 11:31:02
Receipt Date:	20031022
Manifest ID:	22858613
Trans EPA ID:	CAR000088732
Trans Name:	POLLUTION CONTROL INDUSTRIES
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031009
Creation Date:	4/25/2006 11:31:02
Receipt Date:	20031022
Manifest ID:	22858613
Trans EPA ID:	CAR000088732
Trans Name:	POLLUTION CONTROL INDUSTRIES
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031009
Creation Date: 4/25/2006 11:31:02
Receipt Date: 20031022
Manifest ID: 22858613
Trans EPA ID: CAR000088732
Trans Name: POLLUTION CONTROL INDUSTRIES
Trans 2 EPA ID: UTD981552425
Trans 2 Name: SLT EXPRESS
TSDF EPA ID: IND000646943
Trans Name: POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030911
Creation Date: 4/25/2006 11:31:23
Receipt Date: 20030925
Manifest ID: 22011840
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030911
Creation Date: 4/25/2006 11:31:23
Receipt Date: 20030925
Manifest ID: 22011840
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030911
Creation Date: 4/25/2006 11:31:23
Receipt Date: 20030925
Manifest ID: 22011840
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAL000160436

Shipment Date: Not reported
Creation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Receipt Date: Not reported
Manifest ID: 21542209
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: UTD048406144
Trans 2 Name: Not reported
TSDF EPA ID: IND000646943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21542209
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: UTD048406144
Trans 2 Name: Not reported
TSDF EPA ID: IND000646943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21542209
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: UTD048406144
Trans 2 Name: Not reported
TSDF EPA ID: IND000646943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21542209
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021213
Creation Date:	4/25/2006 11:33:23
Receipt Date:	20030102
Manifest ID:	21542390
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021213
Creation Date:	4/25/2006 11:33:23
Receipt Date:	20030102
Manifest ID:	21542390
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021015
Creation Date:	4/25/2006 11:33:50
Receipt Date:	20021021
Manifest ID:	21542209
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021015
Creation Date:	4/25/2006 11:33:50
Receipt Date:	20021021
Manifest ID:	21542209
Trans EPA ID:	OKD981588791

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans Name:	Not reported
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021015
Creation Date:	4/25/2006 11:33:50
Receipt Date:	20021021
Manifest ID:	21542209
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021015
Creation Date:	4/25/2006 11:33:50
Receipt Date:	20021021
Manifest ID:	21542209
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Meth Code: R01 - Recycler
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000160436

Shipment Date: 20111018
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20111020
Manifest ID: 004868600FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111018
Creation Date: 5/4/2013 22:16:06
Receipt Date: 20111107
Manifest ID: 004868599FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.021
Waste Quantity: 42
Quantity Unit: P

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111018
Creation Date:	5/4/2013 22:16:06
Receipt Date:	20111107
Manifest ID:	004868599FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.0985
Waste Quantity:	2197
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111018
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20111020
Manifest ID:	004868600FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D007
Meth Code:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111018
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20111020

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Manifest ID:	004868600FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111018
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20111020
Manifest ID:	004868600FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110707
Creation Date:	5/4/2013 22:15:59
Receipt Date:	20110725
Manifest ID:	004403723FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110707
Creation Date: 5/4/2013 22:15:59
Receipt Date: 20110725
Manifest ID: 004403723FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.839
Waste Quantity: 1678
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110707
Creation Date: 5/4/2013 22:15:59
Receipt Date: 20110725
Manifest ID: 004403723FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0155
Waste Quantity: 31
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110707
Creation Date: 5/4/2013 22:15:59
Receipt Date: 20110725
Manifest ID: 004403724FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000160436

Shipment Date: 20071128
Creation Date: 3/4/2008 18:30:41
Receipt Date: 20071204
Manifest ID: 001833767FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.033
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Shipment Date: 20071128
Creation Date: 5/21/2008 18:30:21
Receipt Date: 20071217
Manifest ID: 001833766FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD981552425
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 1.2405
Waste Quantity: 2481
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071128
Creation Date: 3/4/2008 18:30:41
Receipt Date: 20071204
Manifest ID: 001833767FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071128
Creation Date: 5/21/2008 18:30:21
Receipt Date: 20071217
Manifest ID: 001833766FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD981552425
Trans 2 Name: SLT

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070828
Manifest ID:	000935664FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070828
Manifest ID:	000935664FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070828
Manifest ID:	000935664FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000935664FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000935664FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000935664FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.9575
Waste Quantity:	3915
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000160436
Shipment Date:	20090826

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090901
Manifest ID:	002994404FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D007
Meth Code:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090901
Manifest ID:	002994404FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090904
Manifest ID:	002994403FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD980675276

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	3/5/2010 18:30:17
Receipt Date:	20090921
Manifest ID:	002994402FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	3/5/2010 18:30:17
Receipt Date:	20090921
Manifest ID:	002994402FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.022
Waste Quantity:	44

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MAP FINDINGS

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EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090901
Manifest ID:	002994404FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8365
Waste Quantity:	1673
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090210
Creation Date:	4/8/2009 18:31:28
Receipt Date:	20090218
Manifest ID:	002225333FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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Database(s)

EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Shipment Date:	20090210
Creation Date:	4/8/2009 18:31:28
Receipt Date:	20090218
Manifest ID:	002225333FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090210
Creation Date:	6/30/2009 18:30:08
Receipt Date:	20090305
Manifest ID:	002225332FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090210
Creation Date:	6/30/2009 18:30:08
Receipt Date:	20090305
Manifest ID:	002225332FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS WAY INC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000160436

Shipment Date: 20051107
Creation Date: 6/14/2006 18:34:03
Receipt Date: 20051128
Manifest ID: 24572252
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.00417
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051107
Creation Date: 6/14/2006 18:34:03
Receipt Date: 20051128
Manifest ID: 24572252
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051107
Creation Date:	6/14/2006 18:34:03
Receipt Date:	20051128
Manifest ID:	24572252
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051107
Creation Date:	6/14/2006 18:34:03
Receipt Date:	20051128
Manifest ID:	24572252
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Additional Code 5:	Not reported
Shipment Date:	20050913
Creation Date:	1/4/2006 18:30:25
Receipt Date:	20050928
Manifest ID:	21872048
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050913
Creation Date:	1/4/2006 18:30:25
Receipt Date:	20050928
Manifest ID:	21872048
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050913
Creation Date:	1/4/2006 18:30:25
Receipt Date:	20050928
Manifest ID:	21872048
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.07089
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050812
Creation Date: 4/25/2006 11:26:06
Receipt Date: 20050829
Manifest ID: 24572674
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050812
Creation Date: 4/25/2006 11:26:06
Receipt Date: 20050829
Manifest ID: 24572674
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.00417

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050812
Creation Date: 4/25/2006 11:26:06
Receipt Date: 20050829
Manifest ID: 24572674
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000160436

Shipment Date: 20100915
Creation Date: 12/3/2010 18:31:04
Receipt Date: 20100917
Manifest ID: 003977654FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 84
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100915
Creation Date:	12/3/2010 18:31:04
Receipt Date:	20100917
Manifest ID:	003977654FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100915
Creation Date:	12/3/2010 18:31:04
Receipt Date:	20100917
Manifest ID:	003977654FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100915
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20101005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Manifest ID: 003977653FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.9685
Waste Quantity: 1937
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100915
Creation Date: 12/3/2010 18:31:04
Receipt Date: 20100917
Manifest ID: 003977654FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100203
Creation Date: 5/20/2010 18:30:54
Receipt Date: 20100210
Manifest ID: 003061385FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D007
Meth Code: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons: 0.013
Waste Quantity: 26
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100203
Creation Date: 5/20/2010 18:30:54
Receipt Date: 20100210
Manifest ID: 003061385FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0285
Waste Quantity: 57
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100203
Creation Date: 5/20/2010 18:30:54
Receipt Date: 20100210
Manifest ID: 003061385FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0515
Waste Quantity: 103
Quantity Unit: P

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100203
Creation Date:	5/27/2010 18:30:25
Receipt Date:	20100212
Manifest ID:	003061384FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100203
Creation Date:	11/3/2010 18:30:30
Receipt Date:	20100212
Manifest ID:	003061383FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.7585
Waste Quantity:	1517
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Gen EPA ID:	CAL000160436
Shipment Date:	20121015
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121019
Manifest ID:	005574971FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005574971FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005574971FLE
Trans EPA ID:	MAD039322250

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005574971FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.183
Waste Quantity:	2366
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005574971FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121015
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121019
Manifest ID:	005574971FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121015
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121019
Manifest ID:	005574971FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121015
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121019
Manifest ID:	005574971FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120926
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121008
Manifest ID:	005700682FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120629
Creation Date:	10/10/2012 22:15:09

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Receipt Date: 20120703
Manifest ID: 005615872FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.36
Waste Quantity: 720
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000160436

Shipment Date: 20011023
Creation Date: 4/25/2006 11:35:46
Receipt Date: 20011118
Manifest ID: 21247293
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: KS0000336891
Trans 2 Name: Not reported
TSDf EPA ID: IND000646943
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011023
Creation Date: 4/25/2006 11:35:46
Receipt Date: 20011118
Manifest ID: 21247293
Trans EPA ID: CAD063547996
Trans Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2625
Waste Quantity:	525
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010816
Creation Date:	4/25/2006 11:36:05
Receipt Date:	20010910
Manifest ID:	21040550
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010816
Creation Date:	4/25/2006 11:36:05
Receipt Date:	20010910
Manifest ID:	21040550
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010816
Creation Date:	4/25/2006 11:36:05
Receipt Date:	20010910
Manifest ID:	21040550
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010726
Creation Date:	4/25/2006 11:36:24
Receipt Date:	Not reported
Manifest ID:	21040479
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Shipment Date:	20010726
Creation Date:	4/25/2006 11:36:24
Receipt Date:	Not reported
Manifest ID:	21040479
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010726
Creation Date:	4/25/2006 11:36:24
Receipt Date:	Not reported
Manifest ID:	21040479
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.368
Waste Quantity:	736
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010726
Creation Date:	4/25/2006 11:36:24
Receipt Date:	Not reported
Manifest ID:	21040479
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0136
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010424
Creation Date: 4/25/2006 11:36:41
Receipt Date: 20010501
Manifest ID: 20991930
Trans EPA ID: UTD048406144
Trans Name: Not reported
Trans 2 EPA ID: KS0000336891
Trans 2 Name: Not reported
TSDF EPA ID: IND000646943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000160436

Shipment Date: 20151013
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151021
Manifest ID: 009025536FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151019
Manifest ID:	009025535FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151022
Manifest ID:	009025534FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.629
Waste Quantity:	1258
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151022
Manifest ID:	009025534FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1445
Waste Quantity:	289
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150803
Manifest ID:	008845124FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150803
Manifest ID:	008845124FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20150803
Manifest ID:	008845123FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150806
Manifest ID:	008845122FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.6725
Waste Quantity: 1345
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150728
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150803
Manifest ID: 008845124FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0645
Waste Quantity: 129
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150728
Creation Date: 2/4/2016 22:15:54
Receipt Date: 20150806
Manifest ID: 008845165FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2375
Waste Quantity: 475
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000160436

Shipment Date: 20171024
Creation Date: 8/1/2018 18:31:11
Receipt Date: 20171102
Manifest ID: 011239837FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK DBA TSMT CO
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.94
Waste Quantity: 1880
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171024
Creation Date: 6/20/2018 18:31:41
Receipt Date: 20171031
Manifest ID: 011239839FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171024
Creation Date: 6/20/2018 18:31:41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Receipt Date:	20171031
Manifest ID:	011239839FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.072
Waste Quantity:	144
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171024
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20171102
Manifest ID:	011239837FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK DBA TSMT CO
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20170818
Manifest ID:	010902095FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI STATE MOTOR TRANSIT
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20170731
Manifest ID:	010902094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20170731
Manifest ID:	010902094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20170731
Manifest ID:	010902094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	8/2/2018 18:30:29
Receipt Date:	20170802
Manifest ID:	010902092FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.298
Waste Quantity:	2596
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Shipment Date: 20170724
Creation Date: 6/20/2018 18:31:41
Receipt Date: 20170731
Manifest ID: 010902094FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0465
Waste Quantity: 93
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000160436

Shipment Date: 20061103
Creation Date: 7/13/2007 18:30:28
Receipt Date: 20061130
Manifest ID: 001430591JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.661
Waste Quantity: 3322
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061103
Creation Date: 7/13/2007 18:30:28
Receipt Date: 20061130
Manifest ID: 001430591JJK

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans EPA ID: OHD042311209
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060802
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060820
Manifest ID: 24916132
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION CLFD
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: D0005
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D004
Meth Code: - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060802
Creation Date: 11/21/2006 18:30:08
Receipt Date: 20060824
Manifest ID: 24916133
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION CLFD
TSDF EPA ID: IND000646943
Trans Name: PCI EAST CHICAGO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060802
Creation Date:	11/21/2006 18:30:08
Receipt Date:	20060824
Manifest ID:	24916133
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION CLFD
TSD EPA ID:	IND000646943
Trans Name:	PCI EAST CHICAGO
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060802
Creation Date:	11/21/2006 18:30:08
Receipt Date:	20060824
Manifest ID:	24916133
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION CLFD
TSD EPA ID:	IND000646943
Trans Name:	PCI EAST CHICAGO
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 5:	Not reported
Shipment Date:	20060802
Creation Date:	11/21/2006 18:30:08
Receipt Date:	20060824
Manifest ID:	24916133
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION CLFD
TSDF EPA ID:	IND000646943
Trans Name:	PCI EAST CHICAGO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060802
Creation Date:	11/21/2006 18:30:04
Receipt Date:	20060820
Manifest ID:	24916132
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION CLFD
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	D0005
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060802
Creation Date:	11/21/2006 18:30:04
Receipt Date:	20060820
Manifest ID:	24916132
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION FF
Trans 2 EPA ID:	UTD048406144

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans 2 Name: ASHLAND DISTRIBUTION CLFD
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: D0005
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 1.593
Waste Quantity: 3186
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060802
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060820
Manifest ID: 24916132
Trans EPA ID: CAD983652124
Trans Name: ASHLAND DISTRIBUTION FF
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION CLFD
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: D0005
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000160436

Shipment Date: 20141014
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008120434FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141014
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008120434FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.0265
Waste Quantity:	2053
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141014
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141022
Manifest ID:	008120434FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141014
Creation Date: 4/8/2015 22:14:59
Receipt Date: 20141022
Manifest ID: 008120434FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0615
Waste Quantity: 123
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141014
Creation Date: 4/8/2015 22:14:59
Receipt Date: 20141022
Manifest ID: 008120434FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.116
Waste Quantity: 232
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141014
Creation Date: 4/8/2015 22:14:59
Receipt Date: 20141022
Manifest ID: 008120434FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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Database(s)

EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0585
Waste Quantity:	117
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141014
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008120434FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1255
Waste Quantity:	251
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141014
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008120434FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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Database(s)

EDR ID Number
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S103645077

Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140516
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140527
Manifest ID:	007586503FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140516
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007586503FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.82
Waste Quantity:	1640
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Info:

Year:	1998
Gen EPA ID:	CAL000160436
Shipment Date:	19980706
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980706
Manifest ID:	98064844
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980610
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980610
Manifest ID:	98103236
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980610
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980610
Manifest ID:	98103236
Trans EPA ID:	CAD000083121

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980605
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980605
Manifest ID:	98104395
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980605
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980605
Manifest ID:	98104395
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Meth Code: H01 - Transfer Station
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980605
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980605
Manifest ID: 98104395
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980605
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980605
Manifest ID: 98104395
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Shipment Date: 19980605
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98104395
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980605
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98104395
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1615
Waste Quantity: 323
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980605
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98104395
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000160436

Shipment Date: 20080818
Creation Date: 1/28/2009 18:30:07
Receipt Date: 20080913
Manifest ID: 001776930FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.7295
Waste Quantity: 1459
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080818
Creation Date: 1/28/2009 18:30:07
Receipt Date: 20080905
Manifest ID: 001776932FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005

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OLYMPUS AMERICA (Continued)

S103645077

Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	1/28/2009 18:30:07
Receipt Date:	20080905
Manifest ID:	001776932FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0855
Waste Quantity:	171
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080903
Manifest ID:	001776931FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES INC
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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Database(s)

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OLYMPUS AMERICA (Continued)

S103645077

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	1/28/2009 18:30:07
Receipt Date:	20080913
Manifest ID:	001776930FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001832309FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001832309FLE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.041
Waste Quantity:	82
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001832309FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3285
Waste Quantity:	657
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080226
Creation Date:	5/21/2008 18:30:28
Receipt Date:	20080301
Manifest ID:	001832309FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080226
Creation Date:	5/21/2008 18:30:28
Receipt Date:	20080301
Manifest ID:	001832309FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAL000160436
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481556
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481556
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481556
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481556
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041221
Creation Date:	4/2/2005 18:31:31
Receipt Date:	20050213
Manifest ID:	24275349
Trans EPA ID:	TXR000051466
Trans Name:	SLATE IND SERVICES
Trans 2 EPA ID:	IND000646943
Trans 2 Name:	POLLUTION CONTROL INDUSTRIES
TSDf EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL IND
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041221
Creation Date:	4/2/2005 18:31:31
Receipt Date:	20050213
Manifest ID:	24275349
Trans EPA ID:	TXR000051466
Trans Name:	SLATE IND SERVICES
Trans 2 EPA ID:	IND000646943
Trans 2 Name:	POLLUTION CONTROL INDUSTRIES
TSDf EPA ID:	IND000646943

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OLYMPUS AMERICA (Continued)

S103645077

Trans Name: POLLUTION CONTROL IND
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.118
Waste Quantity: 236
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041221
Creation Date: 4/2/2005 18:31:31
Receipt Date: 20050213
Manifest ID: 24275349
Trans EPA ID: TXR000051466
Trans Name: SLATE IND SERVICES
Trans 2 EPA ID: IND000646943
Trans 2 Name: POLLUTION CONTROL INDUSTRIES
TSDF EPA ID: IND000646943
Trans Name: POLLUTION CONTROL IND
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041221
Creation Date: 4/2/2005 18:31:31
Receipt Date: 20050213
Manifest ID: 24275349
Trans EPA ID: TXR000051466
Trans Name: SLATE IND SERVICES
Trans 2 EPA ID: IND000646943
Trans 2 Name: POLLUTION CONTROL INDUSTRIES
TSDF EPA ID: IND000646943
Trans Name: POLLUTION CONTROL IND
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P

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Database(s)

EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041117
Creation Date:	4/25/2006 11:27:56
Receipt Date:	20041201
Manifest ID:	23481686
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041117
Creation Date:	4/25/2006 11:27:56
Receipt Date:	20041201
Manifest ID:	23481686
Trans EPA ID:	CAD983652124
Trans Name:	ASHLAND DISTRIBUTION-FF
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000160436

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EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Shipment Date: 20151013
Creation Date: 5/4/2016 22:15:48
Receipt Date: 20151022
Manifest ID: 009025534FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1445
Waste Quantity: 289
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 5/4/2016 22:15:48
Receipt Date: 20151022
Manifest ID: 009025534FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.629
Waste Quantity: 1258
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151019
Manifest ID: 009025535FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: NED981723513

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Database(s)

EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	1/21/2016 22:16:16
Receipt Date:	20151021
Manifest ID:	009025536FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150806
Manifest ID:	008845165FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.054
Waste Quantity:	108

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150806
Manifest ID:	008845165FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2375
Waste Quantity:	475
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150803
Manifest ID:	008845124FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0645
Waste Quantity:	129
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150803
Manifest ID:	008845124FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150806
Manifest ID:	008845122FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.6725
Waste Quantity:	1345
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20150803
Manifest ID:	008845123FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000160436

Shipment Date:	19971125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96833836
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971125
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	96833836
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

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OLYMPUS AMERICA (Continued)

S103645077

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	96833836
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96833836
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Shipment Date: 19971125
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19971125
Manifest ID: 96833836
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: F005
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971125
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96833836
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971125
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96833836
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0291
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	96833836
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971114
Manifest ID:	96833801
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970620
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970625
Manifest ID:	96768398
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OLYMPUS AMERICA INC
Address:	2400 RINGWOOD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	407405
Class:	Misc. Complex firms and labs

CERS:

Name:	OLYMPUS AMERICA
Address:	2400 RINGWOOD AV
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	139940
CERS ID:	10350208
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	139940
Site Name:	OLYMPUS AMERICA
Violation Date:	10-21-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Violation Notes: Returned to compliance on 11/18/2016. Observed 10-15 cardboard boxes containing 1 gallon containers of various hazardous wastes in the warehouse without the required markings. Affix hazardous waste labels to all hazardous waste containers.

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

Site ID: 139940
Site Name: OLYMPUS AMERICA
Violation Date: 10-21-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/18/2016. Observed lead-free solder used in test line, however could not fully ascertain how it is being managed. Make a hazardous waste determination on any lead-free solder waste, and if determined to be hazardous, manage as a fully-regulated hazardous waste or as a scrap metal. Submit documentation to support your determination.

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

Site ID: 139940
Site Name: OLYMPUS AMERICA
Violation Date: 10-21-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/18/2016. Hazardous materials inventory lists aromatic isocyanate as being stored in warehouse when in actuality it is stored in chemical room. Polysiloxane is listed as being handled in warehouse, however per facility staff, this chemical may have been replaced by the truefoam product observed on this inspection. Revise hazardous materials inventory and resubmit within 30 days.

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

Site ID: 139940
Site Name: OLYMPUS AMERICA
Violation Date: 10-21-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 11/18/2016. A detergent waste is generated when cleaning parts off-site at trade shows across the United States. Waste detergent is then shipped to this facility to be managed as a hazardous waste. Facility does not have a TSDF permit from DTSC and therefore is not allowed to accept hazardous waste generated off-site. Immediately cease this practice and ensure that hazardous waste is

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Violation Division: managed properly at the point of generation.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility tests and repairs medical equipment. Performed a walk-through with Mr. Hoffman (EH&S Manager), Mr. Mike Jensen (EH&S Director), and Robin (facilities), and observed the following hazardous waste:
-Solvent-contaminated wipes: 5 x 55 gallon drums in chemical room
-Waste solvents: 2 x 5 gallon containers in chemical room -Used oil with water: 1 x 5 gallon container in chemical room -Waste flammable liquids: 2 x 5 gallon containers in chemical room -F-coat waste: 1 x 5 gallon container in chemical room -Waste Cidex:1 x 5 gallon container in chemical room -Waste Aldahol: 1 x 5 gallon container in chemical room -Waste Cavicide:1 x 5 gallon container in chemical room -Spent batteries: Multiple 5 gallon containers in chemical room -10-15 cardboard boxes containing 1 gallon containers of various hazardous wastes in the warehouse -Assorted electronic waste in warehouse The following violations were corrected [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP reporting thresholds: -Diesel: Approximately 390 gallons in emergency generator located in rear lot of facility -Nitrogen: 4 x cylinders -Aromatic Isocyanate: 2 x 55 gallon drums in chemical room -Smartfoam: 2 x 55 gallon drums in warehouse NOTES: -CERS ID: 10350208
-Training records were available for review

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

Affiliation:

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

Affiliation Type Desc: Document Preparer

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Entity Name: Bill Hoffman
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: 2400 RINGWOOD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Waterhouse Inc.
Entity Title: Not reported
Affiliation Address: 670 Queen St., Suite 200
Affiliation City: Honolulu
Affiliation State: HI
Affiliation Country: United States
Affiliation Zip: 96813
Affiliation Phone: (808) 592-4800

Affiliation Type Desc: Environmental Contact
Entity Name: Bill Hoffman
Entity Title: Not reported
Affiliation Address: 2400 Ringwood Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Gyrus ACMI, Inc. d/b/a Olympus Surgical Technologies America
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) 935-5000

Affiliation Type Desc: Identification Signer
Entity Name: Dan Scalzo
Entity Title: Vice President, Service Engineering & Repair
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Gyrus ACMI, Inc. d/b/a Olympus Surgical Technologies America
Entity Title:	Not reported
Affiliation Address:	2400 RINGWOOD AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 935-5170
Affiliation Type Desc:	Parent Corporation
Entity Name:	OLYMPUS AMERICA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Address:	2400 RINGWOOD AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
EPA ID:	CAL000160436
Inactive Date:	Not reported
Create Date:	05/13/1996
Last Act Date:	07/14/2020
Mailing Name:	Not reported
Mailing Address:	2400 RINGWOOD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951311700
Owner Name:	GYRUS ACMI D/B/A/ OLYMPUS OSTA
Owner Address:	2400 RINGWOOD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951311700
Contact Name:	BILL HOFFMAN
Contact Address:	2400 RINGWOOD AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95131

NAICS:

EPA ID:	CAL000160436
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	11521
NAICS Description:	Support Activities for Animal Production
Issued EPA ID Date:	1996-05-13 00:00:00
Inactive Date:	Not reported
Facility Name:	OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address:	2400 RINGWOOD AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 23511
NAICS Description: Plumbing, Heating, and Air-Conditioning Contractors
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 442299
NAICS Description: All Other Home Furnishings Stores
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 45111
NAICS Description: Sporting Goods Stores
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 48839
NAICS Description: Other Support Activities for Water Transportation
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA

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EDR ID Number
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OLYMPUS AMERICA (Continued)

S103645077

Facility Zip:	951310000
EPA ID:	CAL000160436
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	561622
NAICS Description:	Locksmiths
Issued EPA ID Date:	1996-05-13 00:00:00
Inactive Date:	Not reported
Facility Name:	OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address:	2400 RINGWOOD AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951310000
EPA ID:	CAL000160436
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	56179
NAICS Description:	Other Services to Buildings and Dwellings
Issued EPA ID Date:	1996-05-13 00:00:00
Inactive Date:	Not reported
Facility Name:	OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address:	2400 RINGWOOD AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951310000
EPA ID:	CAL000160436
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	562991
NAICS Description:	Septic Tank and Related Services
Issued EPA ID Date:	1996-05-13 00:00:00
Inactive Date:	Not reported
Facility Name:	OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address:	2400 RINGWOOD AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951310000
EPA ID:	CAL000160436
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	562998
NAICS Description:	All Other Miscellaneous Waste Management Services
Issued EPA ID Date:	1996-05-13 00:00:00
Inactive Date:	Not reported
Facility Name:	OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address:	2400 RINGWOOD AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951310000

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EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

EPA ID: CAL000160436
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 71151
NAICS Description: Independent Artists, Writers, and Performers
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811211
NAICS Description: Consumer Electronics Repair and Maintenance
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811212
NAICS Description: Computer and Office Machine Repair and Maintenance
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811219
NAICS Description: Other Electronic and Precision Equipment Repair and Maintenance
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436

Map ID
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Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Create Date: 2014-12-16 05:37:50.997
NAICS Code: 81131
NAICS Description: Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811411
NAICS Description: Home and Garden Equipment Repair and Maintenance
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 811412
NAICS Description: Appliance Repair and Maintenance
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 81143
NAICS Description: Footwear and Leather Goods Repair
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAL000160436

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS AMERICA (Continued)

S103645077

Create Date: 2014-12-16 05:37:50.997
NAICS Code: 81149
NAICS Description: Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date: 1996-05-13 00:00:00
Inactive Date: Not reported
Facility Name: OLYMPUS SURGICAL TECHNOLOGIES AMERICA
Facility Address: 2400 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

A11
Target
Property

HACKMAN CAPITAL PARTNERS
1849 FORTUNE DRIVE
SAN JOSE, CA 90025

CA HAZNET **S124674050**
CA HWTS **N/A**

Site 11 of 16 in cluster A

Actual:
46 ft.

HAZNET:
Name: HACKMAN CAPITAL PARTNERS
Address: 1849 FORTUNE DRIVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 90025
Contact: MIKE RACINE
Telephone: 3109438715
Mailing Name: Not reported
Mailing Address: 11111 SANTA MONICA BLVD. SUITE 1070

Year: 2018
Gepaid: CAC002954641
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 131.96800

Year: 2018
Gepaid: CAC002954641
TSD EPA ID: CAD980675276
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 35.02800

HWTS:
Name: HACKMAN CAPITAL PARTNERS
Address: 1849 FORTUNE DRIVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC002954641
Inactive Date: 06/27/2018
Create Date: 03/27/2018
Last Act Date: 06/27/2018
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HACKMAN CAPITAL PARTNERS (Continued)

S124674050

Mailing Address: 11111 SANTA MONICA BLVD. SUITE 1070
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 90025
Owner Name: HACKMAN CAPITAL PARTNERS
Owner Address: 11111 SANTA MONICA BLVD. SUITE 1070
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90025
Contact Name: MIKE RACINE
Contact Address: 11111 SANTA MONICA BLVD. SUITE 1070
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90025

A12 **MICREL LLC**
Target **1849 FORTUNE DRIVE**
Property **SAN JOSE, CA 95131**

CA EMI **S120713423**
N/A

Site 12 of 16 in cluster A

Actual:
46 ft.

EMI:
Name: MICREL LLC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 23414
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: 0.313320399
Reactive Organic Gases Tons/Yr: 0.30016035093
Carbon Monoxide Emissions Tons/Yr: 0.103114911
NOX - Oxides of Nitrogen Tons/Yr: 5.481573049
SOX - Oxides of Sulphur Tons/Yr: 0.001447987
Particulate Matter Tons/Yr: 0.013076028
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.011554181

Name: MICREL LLC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 23414
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: 0.092771319
Reactive Organic Gases Tons/Yr: 0.042200120828
Carbon Monoxide Emissions Tons/Yr: 0.20760616
NOX - Oxides of Nitrogen Tons/Yr: 1.182397375
SOX - Oxides of Sulphur Tons/Yr: 0.006474484
Particulate Matter Tons/Yr: 0.034844982
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.034812451

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL LLC (Continued)

S120713423

Name: MICREL LLC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 23414
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: 0.092771319
Reactive Organic Gases Tons/Yr: 0.042200120828
Carbon Monoxide Emissions Tons/Yr: 0.20760616
NOX - Oxides of Nitrogen Tons/Yr: 1.182397375
SOX - Oxides of Sulphur Tons/Yr: 0.006474484
Particulate Matter Tons/Yr: 0.034844982
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.034812451

A13 **HC 1849 FORTUNE, LLC**
Target **1849 FORTUNE DRIVE**
Property **SAN JOSE, CA 95131**

CA HWTS **S124709022**
N/A

Site 13 of 16 in cluster A

Actual:
46 ft.

HWTS:
Name: HC 1849 FORTUNE, LLC
Address: 1849 FORTUNE DRIVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC002990920
Inactive Date: 02/27/2019
Create Date: 11/28/2018
Last Act Date: 02/28/2019
Mailing Name: Not reported
Mailing Address: 11111 SANTA MONICA BLVD. SUITE 1100
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 90025
Owner Name: HC 1849 FORTUNE, LLC
Owner Address: 11111 SANTA MONICA BLVD. SUITE 1100
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90025
Contact Name: MIKE RACINE
Contact Address: 11111 SANTA MONICA BLVD. SUITE 1100
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A14
Target
Property

MICREL, LLC.
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

CA CERS

S121786685
N/A

Site 14 of 16 in cluster A

Actual:
46 ft.

CERS:

Name: MICREL, LLC.
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 48801
CERS ID: 95131SQTCH1849F
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Andy Morris
Entity Title: Not reported
Affiliation Address: 2355 W. CHANDLER BLVD.
Affiliation City: CHANDLER
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: 4807927799

Affiliation Type Desc: Technical Contact
Entity Name: JOY JONES
Entity Title: Not reported
Affiliation Address: 2355 W. CHANDLER BLVD.
Affiliation City: CHANDLER
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: 4807923826

Affiliation Type Desc: Company Official
Entity Name: Andrew Morris
Entity Title: Sr. Site Services Manager
Affiliation Address: 2355 W. CHANDLER BLVD.
Affiliation City: CHANDLER
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: MICROCHIP TECHNOLOGY INC
Entity Title: Not reported
Affiliation Address: 2355 W. CHANDLER BLVD.
Affiliation City: CHANDLER
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A15
Target
Property

MICREL INC
1849 FORTUNE DRIVE
SAN JOSE, CA 95131

CA HAZNET
CA CERS
CA HWTS

S113001079
N/A

Site 15 of 16 in cluster A

Actual:
46 ft.

HAZNET:

Name: MICREL INC
Address: 1849 FORTUNE DRIVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: JOY JONES
Telephone: 4807923826
Mailing Name: Not reported
Mailing Address: 1849 FORTUNE DR

Year: 2017
Gepaid: CAD056366289
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0955

Year: 2017
Gepaid: CAD056366289
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2675

Year: 2017
Gepaid: CAD056366289
TSD EPA ID: ARD069748192
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.77145

Year: 2017
Gepaid: CAD056366289
TSD EPA ID: CAD059494310
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5185

Year: 2017
Gepaid: CAD056366289
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H070 -
Tons: 0.561

Year: 2017
Gepaid: CAD056366289
TSD EPA ID: CAD059494310
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 5.73375
Year:	2017
Gepaid:	CAD056366289
TSD EPA ID:	CAD059494310
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H070 -
Tons:	0.966
Year:	2017
Gepaid:	CAD056366289
TSD EPA ID:	CAD050806850
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935
Year:	2017
Gepaid:	CAD056366289
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.272
Year:	2017
Gepaid:	CAD056366289
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25

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

Additional Info:

Year:	2014
Gen EPA ID:	CAD056366289
Shipment Date:	20141223
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20150102
Manifest ID:	008100758FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141223
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20150102
Manifest ID:	008100758FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141224
Manifest ID:	008100571FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141224
Manifest ID:	008100571FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141224
Manifest ID:	008100571FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	7/23/2015 22:15:32
Receipt Date:	20150106
Manifest ID:	008100587FLE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141229
Manifest ID:	008100555FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141209
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141216
Manifest ID:	008143854FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141209
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141216
Manifest ID:	008143854FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141209
Creation Date:	6/25/2015 22:15:29
Receipt Date:	20141219
Manifest ID:	008143853FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD056366289

Shipment Date: 20101221
Creation Date: 3/28/2011 18:30:20
Receipt Date: 20101227
Manifest ID: 004438110FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101221
Creation Date: 3/28/2011 18:30:20
Receipt Date: 20101227
Manifest ID: 004438110FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 5:	Not reported
Shipment Date:	20101221
Creation Date:	3/28/2011 18:30:20
Receipt Date:	20101227
Manifest ID:	004438110FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101221
Creation Date:	3/28/2011 18:30:20
Receipt Date:	20101227
Manifest ID:	004438110FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101221
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110118
Manifest ID:	004438109FLE
Trans EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101221
Creation Date: 5/27/2011 18:30:22
Receipt Date: 20110118
Manifest ID: 004438109FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004438110FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101214
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101220
Manifest ID:	003890110FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CHES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101214
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101220
Manifest ID:	003890110FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CHES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101214
Creation Date: 2/19/2011 18:30:32
Receipt Date: 20101220
Manifest ID: 003890110FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CHES
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD056366289

Shipment Date: 19981231
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981231
Manifest ID: 98428896
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 3.9942
Waste Quantity: 951
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Shipment Date:	19981223
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98428882
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.982
Waste Quantity:	710
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98426793
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.122
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98426780
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 6.8964
Waste Quantity: 1642
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 98426793
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.188
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 98426793
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98426793
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981211
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981211
Manifest ID:	98426756
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	5.46
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981204
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19981204

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Manifest ID: 98426736
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.935
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981204
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981204
Manifest ID: 98426728
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 7.14
Waste Quantity: 1700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD056366289

Shipment Date: 19951214
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95392906
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	9.534
Waste Quantity:	2270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95384486
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95384486
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95384486
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.26
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	93416344
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IDD073114654
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951026
Creation Date:	7/26/1996 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Receipt Date: 19951026
Manifest ID: 92870043
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951026
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951026
Manifest ID: 92870043
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951026
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951026
Manifest ID: 92870043
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951026
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951026
Manifest ID:	92870043
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D018
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.782
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951026
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951026
Manifest ID:	92870040
Trans EPA ID:	TX0988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD056366289

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23401272
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD Alt EPA ID: CAD059494310
TSD Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24088663
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD Alt EPA ID: CAD059494310
TSD Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23408604
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23408940
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23408940
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24083394
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3125
Waste Quantity: 625
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24083394
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: H01 - Transfer Station
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24083394
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24083394
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23648627

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD056366289

Shipment Date: 19941230
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941230
Manifest ID: 92870016
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 8.4
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941229
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941229
Manifest ID: 92870015
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941229
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941229
Manifest ID: 92870015
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D018
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.584
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941229
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941229
Manifest ID: 92870015
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941229
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941229
Manifest ID: 92870015
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941216
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941219
Manifest ID: 92870014
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 10.5
Waste Quantity: 2500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Manifest ID:	92870013
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059495310
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	10.5
Waste Quantity:	2500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941129
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941129
Manifest ID:	92870012
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941129
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941129
Manifest ID:	92870012
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941123
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941123
Manifest ID: 92870011
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 10.5
Waste Quantity: 2500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD056366289

Shipment Date: 20131217
Creation Date: 5/20/2014 22:14:51
Receipt Date: 20131226
Manifest ID: 007085354FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0625
Waste Quantity: 125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20140107
Manifest ID:	007085356FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEANHARBORS
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131224
Manifest ID:	007085357FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Shipment Date: 20131217
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131224
Manifest ID: 007085357FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131224
Manifest ID: 006169213FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0265
Waste Quantity: 53
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131210
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131219
Manifest ID: 007069647FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131210
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131219
Manifest ID:	007069647FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131203
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131217
Manifest ID:	007069507FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131203
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131217
Manifest ID:	007069507FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	2/7/2014 22:15:07
Receipt Date:	20131204
Manifest ID:	007069435FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD056366289

Shipment Date: 20011219
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011219
Manifest ID: 21248978
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011219
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011219
Manifest ID: 21248978
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011219

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011219
Manifest ID:	21248978
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011217
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011217
Manifest ID:	21248949
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	10.5
Waste Quantity:	2500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011212
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011212
Manifest ID:	21247563
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011212
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011212
Manifest ID:	21247563
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011211
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	21247471
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	9.24
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011205
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011205
Manifest ID:	21248796
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.88
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011205
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011205
Manifest ID:	21248792
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011205
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011205
Manifest ID:	21248792

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD056366289

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931130
Manifest ID: 89462113
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931130
Manifest ID: 89462113
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931130
Manifest ID: 89462113
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D018
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.792
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931130
Manifest ID: 89462113
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930928
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19930928
Manifest ID:	89462111
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	7.665
Waste Quantity:	1825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930805
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930805
Manifest ID:	89462110
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930805
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930805

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Manifest ID:	89462110
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930805
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930805
Manifest ID:	89462110
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D018
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930728
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930728
Manifest ID:	89462109
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 9.66
Waste Quantity: 2300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930715
Creation Date: 9/8/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 89462108
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 10.5
Waste Quantity: 2500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD056366289

Shipment Date: 20111220
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20120103
Manifest ID: 004825486FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.198
Waste Quantity: 55

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111220
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20120103
Manifest ID: 004825486FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111220
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20120103
Manifest ID: 004825486FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111213
Creation Date: 7/19/2012 22:00:21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Receipt Date: 20111215
Manifest ID: 004822720FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111213
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111215
Manifest ID: 004822720FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111213
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111215
Manifest ID: 004822720FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD059494310

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111206
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111208
Manifest ID:	004822572FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111206
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111208
Manifest ID:	004822572FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111206
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111208
Manifest ID:	004822572FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111206
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111208
Manifest ID:	004822572FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD056366289

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22502036
Trans EPA ID: MAD039322250
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031216
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031216
Manifest ID: 23367373
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 3.8892
Waste Quantity: 926
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031216
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031224

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Manifest ID: 23366564
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: 9490019999
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031216
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031216
Manifest ID: 23367377
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031216
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031216
Manifest ID: 23367377
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031216
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031216
Manifest ID:	23367377
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031216
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031216
Manifest ID:	23367377
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031209
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031222
Manifest ID:	23367277
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031209
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031222
Manifest ID:	23367277
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031209
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031222
Manifest ID:	23367277
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: 9490019999
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD056366289

Shipment Date: 20121227
Creation Date: 3/15/2013 22:15:27
Receipt Date: 20130107
Manifest ID: 001172973FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121227
Creation Date: 3/15/2013 22:15:27
Receipt Date: 20130107
Manifest ID: 001172973FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121231
Manifest ID:	001172972FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121220
Manifest ID:	001172823FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121220
Manifest ID:	001172823FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121217
Manifest ID:	006125027FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Shipment Date:	20121211
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121221
Manifest ID:	006125025FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121217
Manifest ID:	006125027FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121217
Manifest ID:	006125027FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121217
Manifest ID:	006125027FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAD056366289
Shipment Date:	20001228
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001228
Manifest ID:	98523571
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	20415084
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.544
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	20415090
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	20415090
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.122
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	20415090
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	20415090

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: H01 - Transfer Station
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001220
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001220
Manifest ID: 20415066
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 7.35
Waste Quantity: 1750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001213
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001213
Manifest ID: 20414957
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.99
Waste Quantity:	950
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001213
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001213
Manifest ID:	20414961
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001213
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001213
Manifest ID:	20414961
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD056366289

Shipment Date: 20091222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003063449FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091222
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091229
Manifest ID: 003063449FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091222

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091229
Manifest ID:	003063449FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091229
Manifest ID:	003063449FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	3/11/2010 18:30:23
Receipt Date:	20100106
Manifest ID:	003063448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003063449FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003063449FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.05
Quantity Unit:	100
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091229
Manifest ID:	003063449FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091215
Creation Date:	10/8/2010 18:30:48
Receipt Date:	20091217
Manifest ID:	003063344FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091215
Creation Date: 10/8/2010 18:30:48
Receipt Date: 20091217
Manifest ID: 003063344FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD056366289

Shipment Date: 20151229
Creation Date: 10/13/2016 18:31:25
Receipt Date: 20160108
Manifest ID: 009570475FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0099
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229

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EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Creation Date:	6/8/2016 18:31:29
Receipt Date:	20160104
Manifest ID:	009570476FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	6/8/2016 18:31:29
Receipt Date:	20160104
Manifest ID:	009570476FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20160104
Manifest ID:	009570421FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT

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EDR ID Number
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MICREL INC (Continued)

S113001079

TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.32
Waste Quantity: 640
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009570421FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151229
Manifest ID: 009570422FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	6/8/2016 18:32:50
Receipt Date:	20151229
Manifest ID:	009570422FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	6/8/2016 18:32:50
Receipt Date:	20151229
Manifest ID:	009570422FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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EDR ID Number
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MICREL INC (Continued)

S113001079

Shipment Date: 20151222
Creation Date: 10/17/2016 18:30:54
Receipt Date: 20160104
Manifest ID: 009570421FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.033
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 10/17/2016 18:30:54
Receipt Date: 20160104
Manifest ID: 009570421FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.44
Waste Quantity: 880
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD056366289

Shipment Date: 20170421
Creation Date: 9/28/2018 18:30:12
Receipt Date: 20170518
Manifest ID: 010543297FLE
Trans EPA ID: MAD039322250

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.081
Waste Quantity: 162
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170421
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010543298FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.053
Waste Quantity: 106
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170421
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010543298FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170421
Creation Date:	6/26/2018 18:30:39
Receipt Date:	20170428
Manifest ID:	010543298FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170421
Creation Date:	6/26/2018 18:30:39
Receipt Date:	20170428
Manifest ID:	010543298FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D001

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EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170421
Creation Date: 6/26/2018 18:30:39
Receipt Date: 20170428
Manifest ID: 010543298FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0745
Waste Quantity: 149
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170421
Creation Date: 6/26/2018 18:30:39
Receipt Date: 20170428
Manifest ID: 010543298FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170421
Creation Date: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Receipt Date: Not reported
Manifest ID: 010543298FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.098
Waste Quantity: 196
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170330
Creation Date: 5/9/2018 18:32:18
Receipt Date: 20170330
Manifest ID: 010540490FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H070 - Not reported
Quantity Tons: 0.966
Waste Quantity: 230
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170328
Creation Date: 5/9/2018 18:32:18
Receipt Date: 20170404
Manifest ID: 010540569FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD056366289

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21784124
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21254473
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21956811
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21956811
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21956811
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21956811
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21956811
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21956985
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21957251
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21957251
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD056366289

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24422470
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24422470
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24422470
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24422523
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: NONE
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0495
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24445291
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24423735
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24426904
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24426904
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Manifest ID: 24423735
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051227
Creation Date: 8/10/2006 18:34:27
Receipt Date: 20051227
Manifest ID: 24687824
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 8.4
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD056366289

Shipment Date: 19971231
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971231
Manifest ID: 96768515
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	6.216
Waste Quantity:	1480
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971222
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971222
Manifest ID:	97296354
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971222
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971222
Manifest ID:	97296354
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.386
Waste Quantity:	385

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971222
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971222
Manifest ID:	97296354
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971212
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971212
Manifest ID:	96862753
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	4.83
Waste Quantity:	1150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971209
Creation Date:	7/23/1998 0:00:00

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Receipt Date: 19971210
Manifest ID: 96833903
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.782
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971201
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971201
Manifest ID: 96833863
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 8.19
Waste Quantity: 1950
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971125
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971125
Manifest ID: 96833862
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	96833862
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	96833862
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD056366289

Shipment Date: 19961226
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961226
Manifest ID: 96431414
Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961226
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961226
Manifest ID: 96431414
Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961226

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961226
Manifest ID:	96431414
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961226
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961226
Manifest ID:	96431414
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961205
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961205
Manifest ID:	96431355
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	8.883
Waste Quantity:	2115
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96431354
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96431354
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96431354
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.98
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961108
Manifest ID:	96435809
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961108
Manifest ID:	96435809

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD056366289

Shipment Date: 20151229
Creation Date: 6/8/2016 18:31:29
Receipt Date: 20160104
Manifest ID: 009570476FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 6/8/2016 18:31:29
Receipt Date: 20160104
Manifest ID: 009570476FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	10/13/2016 18:31:25
Receipt Date:	20160108
Manifest ID:	009570475FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0099
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	6/8/2016 18:32:50
Receipt Date:	20151229
Manifest ID:	009570422FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	6/8/2016 18:32:50
Receipt Date:	20151229
Manifest ID:	009570422FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20160104
Manifest ID:	009570421FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.32
Waste Quantity:	640
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Shipment Date: 20151222
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151229
Manifest ID: 009570422FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151229
Manifest ID: 009570422FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009570421FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 10/17/2016 18:30:54
Receipt Date: 20160104
Manifest ID: 009570421FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.033
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD056366289

Shipment Date: 20061219
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061219
Manifest ID: 000395448FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061219
Manifest ID:	000395448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061219
Manifest ID:	000395448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061219
Manifest ID:	000395448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061213
Creation Date:	3/30/2007 13:34:15
Receipt Date:	20061214
Manifest ID:	001964163JJK
Trans EPA ID:	CAD982463994
Trans Name:	CHEMICAL TRANSFER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	9.174
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	8/18/2007 18:30:14

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EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Receipt Date: 20061212
Manifest ID: 000395364FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061212
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000395364FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061212
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061212
Manifest ID: 000395364FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069494310

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061205
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061205
Manifest ID: 000395216FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061205
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061205
Manifest ID: 000395216FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD056366289

Shipment Date: 20081216
Creation Date: 2/20/2009 18:30:31
Receipt Date: 20081217
Manifest ID: 002227654FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081216
Creation Date: 2/20/2009 18:30:31
Receipt Date: 20081217
Manifest ID: 002227654FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 1:	D018
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216
Creation Date:	2/20/2009 18:30:31
Receipt Date:	20081217
Manifest ID:	002227653FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216
Creation Date:	2/20/2009 18:30:31
Receipt Date:	20081217
Manifest ID:	002227654FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Creation Date: 2/20/2009 18:30:31
Receipt Date: 20081217
Manifest ID: 002227654FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081209
Creation Date: 2/17/2009 18:30:08
Receipt Date: 20081211
Manifest ID: 002227508FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081209
Creation Date: 2/17/2009 18:30:08
Receipt Date: 20081211
Manifest ID: 002227508FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081209
Creation Date:	4/29/2009 18:30:08
Receipt Date:	20090103
Manifest ID:	002227507FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	ENVIRO CARE
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081209
Creation Date:	2/17/2009 18:30:08
Receipt Date:	20081211
Manifest ID:	002227508FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081209
Creation Date: 2/17/2009 18:30:08
Receipt Date: 20081211
Manifest ID: 002227508FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD056366289

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99068823
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.122
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99068823
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99068823
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99068823

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991229
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99192678
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	5.67
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991222
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991222
Manifest ID:	99057892
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	5.3718
Waste Quantity:	1279
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991215
Creation Date:	2/28/2000 0:00:00
Receipt Date:	19991215
Manifest ID:	99192676
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD059494310
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	4.704
Waste Quantity:	1120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991208
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991208
Manifest ID:	99029383
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD059494310
Trans Name:	Not reported
TSD EPA ID:	CAD059494310
TSD Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Additional Code 5:	Not reported
Shipment Date:	19991208
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991208
Manifest ID:	99029383
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991208
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991208
Manifest ID:	99029383
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD056366289
Shipment Date:	20071231
Creation Date:	3/8/2008 18:30:06
Receipt Date:	20080102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Manifest ID: 002327794JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIROSERV RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 7.506
Waste Quantity: 1800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071228
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20080107
Manifest ID: 001832925FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071228
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20080107
Manifest ID: 001832925FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	3/8/2008 18:30:14
Receipt Date:	20080107
Manifest ID:	001832925FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	6/25/2008 18:30:07
Receipt Date:	20080111
Manifest ID:	001832924FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.3
Waste Quantity:	600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	6/25/2008 18:30:07
Receipt Date:	20080111
Manifest ID:	001832924FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071219
Manifest ID:	002327784JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.506
Waste Quantity:	1800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071226
Manifest ID:	001832757FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071226
Manifest ID:	001832757FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071226
Manifest ID:	001832757FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MICREL INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131-1724
Site ID: 480543
CERS ID: 110009530864
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: CHARLES WURM
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 1849 FORTUNE DR
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID BEEDE
Entity Title: CORP EHS TRAINING MGR
Affiliation Address: 1849 FORTUNE DR
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: MICREL SEMICONDUCTOR
Entity Title: OWNER
Affiliation Address: 2180 FORTUNE DRIVE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Entity Name: THOMAS F WENGER
Entity Title: CORPORATE 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: Environmental Contact
Entity Name: Dave Pulizzi
Entity Title: Director of Fab Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joy Jones
Entity Title: Sr. Manager, EHS
Affiliation Address: 1200 S 52ND ST
Affiliation City: TEMPE
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MICREL SEMICONDUCTOR
Entity Title: OPERATOR
Affiliation Address: 1849 FORTUNE DR
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID BEEDE
Entity Title: CORP EHS TRAINING MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MICREL SEMICONDUCTOR
Entity Title: Not reported
Affiliation Address: 1849 FORTUNE DR
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

Affiliation Phone: Not reported

Name: MICREL INC
Address: 1849 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Site ID: 215275
CERS ID: CAD056366289
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: JOY JONES
Entity Title: Not reported
Affiliation Address: 1200 S. 52ND ST.
Affiliation City: TEMPE
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85281
Affiliation Phone: 4807923826

Affiliation Type Desc: Facility Owner
Entity Name: Microchip Technology Inc.
Entity Title: Not reported
Affiliation Address: 2355 W. CHANDLER BLVD.
Affiliation City: CHANDLER
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 852240000
Affiliation Phone: 4807927500

HWTS:

Name: MICREL INC
Address: 1849 FORTUNE DRIVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAD056366289
Inactive Date: 06/30/2018
Create Date: 12/14/1982
Last Act Date: 11/08/2018
Mailing Name: Not reported
Mailing Address: 1849 FORTUNE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311724
Owner Name: MICROCHIP TECHNOLOGY INC.
Owner Address: 2355 W. CHANDLER BLVD.
Owner Address 2: Not reported
Owner City,State,Zip: CHANDLER, AZ 852240000
Contact Name: JOY JONES
Contact Address: 1200 S. 52ND ST.
Contact Address 2: Not reported
City,State,Zip: TEMPE, AZ 85281

NAICS:

EPA ID: CAD056366289
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 334413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL INC (Continued)

S113001079

NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 1982-12-14 00:00:00
Inactive Date: 2018-06-30 00:00:00
Facility Name: MICREL INC
Facility Address: 1849 FORTUNE DRIVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

A16
Target
Property
MICREL SEMICONDUCTOR
1849 AND 1931 FORTUNE DR
SAN JOSE, CA 95131

FINDS
ECHO
1023690627
N/A

Site 16 of 16 in cluster A

Actual:
46 ft.
FINDS:
Registry ID: 110070087619

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:
Envid: 1023690627
Registry ID: 110070087619
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070087619>
Name: MICREL SEMICONDUCTOR
Address: 1849 AND 1931 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131

B17
South
< 1/8
0.018 mi.
96 ft.
MCI WORLDCOM
2030 FORTUNE DR
SAN JOSE, CA
Site 1 of 8 in cluster B

CA AST
S103946008
N/A

Relative:
Higher
Actual:
48 ft.
AST:
Name: MCI WORLDCOM
Address: 2030 FORTUNE DR
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: MCI WORLDCOM
Total Gallons: 10,000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCI WORLDCOM (Continued)

S103946008

CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

B18
South
< 1/8
0.018 mi.
96 ft.

ZYVEX CORP
2030 FORTUNE DR
SAN JOSE, CA 95131

Site 2 of 8 in cluster B

RCRA-SQG 1000225610
FINDS CAD982505604
ECHO

Relative:
Higher
Actual:
48 ft.

RCRA-SQG:
Date Form Received by Agency: 1989-06-09 00:00:00.0
Handler Name: ZYVEX CORP
Handler Address: 2030 FORTUNE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD982505604
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2030 FORTUNE DR
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-434-9800
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: FORTUNE DR
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: G RICHARD PETERSON
Owner Type: Private
Operator Name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZYVEX CORP (Continued)

1000225610

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZYVEX CORP (Continued)

1000225610

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	G RICHARD PETERSON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1989-06-09 00:00:00.0
Handler Name:	ZYVEX CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002835781
--------------	--------------

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZYVEX CORP (Continued)

1000225610

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000225610
Registry ID: 110002835781
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002835781>
Name: ZYVEX CORP
Address: 2030 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131

B19
South
< 1/8
0.018 mi.
96 ft.

EQUINIX LLC
2030 FORTUNE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024863091
CAL000431629

Site 3 of 8 in cluster B

Relative:
Higher
Actual:
48 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2017-10-19 00:00:00.0
Handler Name: EQUINIX LLC
Handler Address: 2030 FORTUNE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000431629
Contact Name: HAYES RUSS
Contact Address: 9 GREAT OAKS BLVD
Contact City,State,Zip: SAN JOSE, CA 95119
Contact Telephone: 408-537-3374
Contact Fax: Not reported
Contact Email: RHAYES@EQUINIX.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 9 GREAT OAKS BLVD
Mailing City,State,Zip: SAN JOSE, CA 95119
Owner Name: EQUINIX LLC
Owner Type: Other
Operator Name: HAYES RUSS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX LLC (Continued)

1024863091

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUINIX LLC
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX LLC (Continued)

1024863091

Date Ended Current: Not reported
Owner/Operator Address: ONE LAGOON DR
Owner/Operator City,State,Zip: REDWOOD CITY, CA 94065
Owner/Operator Telephone: 650-598-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HAYES RUSS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9 GREAT OAKS BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95119
Owner/Operator Telephone: 408-537-3374
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2017-10-19 00:00:00.0
Handler Name: EQUINIX LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 541513
NAICS Description: COMPUTER FACILITIES MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B20
South
< 1/8
0.018 mi.
96 ft.

EQUINIX LLC
2030 FORTUNE DR SUITE 130
SAN JOSE, CA 95131
Site 4 of 8 in cluster B

CA HAZMAT **S124919018**
CA HWTS **N/A**

Relative:
Higher
Actual:
48 ft.

SAN JOSE HAZMAT:
Name: EQUINIX LLC
Address: 2030 FORTUNE DR SUITE 130
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX LLC (Continued)

S124919018

File Num: 402555
Class: Misc. Complex firms and labs

HWTS:

Name: EQUINIX LLC
Address: 2030 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000431629
Inactive Date: Not reported
Create Date: 10/19/2017
Last Act Date: 07/08/2020
Mailing Name: Not reported
Mailing Address: ONE LAGOON DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: REDWOOD CITY, CA 940650000
Owner Name: EQUINIX LLC
Owner Address: ONE LAGOON DRIVE
Owner Address 2: ATTN: SUJANITHA SAMBASIVAN
Owner City,State,Zip: REDWOOD CITY, CA 940650000
Contact Name: SUJANITHA SAMBASIVAN
Contact Address: ONE LAGOON DRIVE
Contact Address 2: Not reported
City,State,Zip: REDWOOD CITY, CA 940650000

NAICS:

EPA ID: CAL000431629
Create Date: 2017-10-19 14:57:25.533
NAICS Code: 541513
NAICS Description: Computer Facilities Management Services
Issued EPA ID Date: 2017-10-19 14:57:25.52300
Inactive Date: Not reported
Facility Name: EQUINIX LLC
Facility Address: 2030 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

B21
South
< 1/8
0.018 mi.
96 ft.

EQUINIX - SV13
2030 FORTUNE DR
SAN JOSE, CA 95113
Site 5 of 8 in cluster B

CA AST **S109283168**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS
CA CUPA Listings
CA EMI
CA CERS

Relative:
Higher

AST:

Actual:
48 ft.

Name: VERIZON BUSINESS: SHYECA
Address: 2030 FORTUNE DR
City/Zip: SAN JOSE, 95113
Certified Unified Program Agencies: Not reported
Owner: MCI dba Verizon Business
Total Gallons: Not reported
CERSID: 10093255
Facility ID: FA0264813
Business Name: MCI, dba Verizon Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Phone: 408-273-7087
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona
Mailing Address State: CA
Mailing Address Zip Code: 91766
Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962
Owner Mail Address: 280 S. Locust St
Owner State: CA
Owner Zip Code: 91766
Owner Country: United States
Property Owner Name: United Capitol
Property Owner Phone: 605-638-3212
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: Not reported

CERS HAZ WASTE:

Name: EQUINIX - SV13
Address: 2030 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 432098
CERS ID: 10093255
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: EQUINIX - SV13
Address: 2030 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 432098
CERS ID: 10093255
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: EQUINIX - SV13
Address: 2030 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.400094
Longitude: -121.895293
Record ID: PR0397227
Facility ID: FA0264813

Name: EQUINIX - SV13
Address: 2030 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.400094
Longitude: -121.895293
Record ID: PR0399714
Facility ID: FA0264813

Name: EQUINIX - SV13
Address: 2030 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400094
Longitude: -121.895293
Record ID: PR0432686
Facility ID: FA0264813

EMI:

Name: WORLDCOM
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .021
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000976

Name: MCI DBA VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: .042
Reactive Organic Gases Tons/Yr: .0351414
Carbon Monoxide Emissions Tons/Yr: .117
NOX - Oxides of Nitrogen Tons/Yr: .531
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Particulate Matter Tons/Yr: .039
Part. Matter 10 Micrometers and Smlr Tons/Yr:.038064

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: .042
Reactive Organic Gases Tons/Yr: .0351414
Carbon Monoxide Emissions Tons/Yr: .117
NOX - Oxides of Nitrogen Tons/Yr: .531
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .039
Part. Matter 10 Micrometers and Smlr Tons/Yr:.038064

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: 0.024
Reactive Organic Gases Tons/Yr: 2.0080799999999999E-2
Carbon Monoxide Emissions Tons/Yr: 7.4999999999999997E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.35099999999999998
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.4590163934426201E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.024

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: 0.024
Reactive Organic Gases Tons/Yr: 2.0080799999999999E-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Carbon Monoxide Emissions Tons/Yr: 7.499999999999997E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.3509999999999998
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.4590163934426201E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.024

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: 0.075
Reactive Organic Gases Tons/Yr: 0.0627525
Carbon Monoxide Emissions Tons/Yr: 0.228
NOX - Oxides of Nitrogen Tons/Yr: 1.056
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: 0.075
Reactive Organic Gases Tons/Yr: 0.0627525
Carbon Monoxide Emissions Tons/Yr: 0.228
NOX - Oxides of Nitrogen Tons/Yr: 1.056
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.076844262295
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.075

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.075
Reactive Organic Gases Tons/Yr: 0.0627525
Carbon Monoxide Emissions Tons/Yr: 0.228
NOX - Oxides of Nitrogen Tons/Yr: 1.056
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.078
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.075

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: 0.145349916
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.43892631
NOX - Oxides of Nitrogen Tons/Yr: 2.018968122
SOX - Oxides of Sulphur Tons/Yr: 0.000935946
Particulate Matter Tons/Yr: 0.150295548
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.144283725

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 14757
Air District Name: BA
SIC Code: 4813
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: 0.14534991
Reactive Organic Gases Tons/Yr: 0.14151114
Carbon Monoxide Emissions Tons/Yr: 0.4389264
NOX - Oxides of Nitrogen Tons/Yr: 2.0189682
SOX - Oxides of Sulphur Tons/Yr: 0.000935946
Particulate Matter Tons/Yr: 0.15029556
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14428374

CERS:

Name: EQUINIX - SV13
Address: 2030 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 432098
CERS ID: 10093255
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Violations:

Site ID: 432098
Site Name: Equinix - SV13
Violation Date: 09-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes: Weeping noted from plug at north end of the 3000 gallon belly tank that has resulted in diesel reaching the concrete pad and staining. Please address source and clean staining/spill.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 432098
Site Name: Equinix - SV13
Violation Date: 09-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 09/12/2018. Plan on site was not signed by management. Mr. Hayes signed the plan during the inspection. NO RESPONSE OR CORRECTIVE ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 432098
Site Name: Equinix - SV13
Violation Date: 04-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 07/16/2015. The SPCC Plan review was not completed or documented in the plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 432098
Site Name: Equinix - SV13
Violation Date: 09-12-2018
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: Map does not indicate the employee evacuation meeting areas.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	432098
Site Name:	Equinix - SV13
Violation Date:	04-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes:	Returned to compliance on 07/16/2015. The SPCC Plan emergency contact list is not current.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	432098
Site Name:	Equinix - SV13
Violation Date:	09-12-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to implement the SPCC Plan.
Violation Notes:	Plan is not being fully implemented in that fuel delivery logs are not being kept per plan (receipt available, but not consistent with plan procedure), inspections are being done and recorded (but not using the plan's referenced forms) and fuel delivery procedures can not be implemented because site does not have the signed referenced ni the procedure for reminding drivers to unhook and check system prior to drive off (see section 3.4.6, page 3-5 of plan). Recommend laminating this sign and storing it in/at the fill port if procedure is to be maintained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	432098
Site Name:	Equinix - SV13
Violation Date:	09-12-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes:	Plan notes that tank integrity will be maintained through annual inspection of tank that meets STI SP001 standards. This was not done in 2017. Either revise plan to note the frequency of external integrity testing or begin using plan referenced form annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	432098
Site Name:	Equinix - SV13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Violation Date: 09-12-2018
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: Documentation of emergency response/evacuation training was requested, but not provided at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 432098
Site Name: Equinix - SV13
Violation Date: 09-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: The cross reference provided with the plan does not direct the reader to the correct sections to find information. Example" reference alls out security as being addressed in section 5.3 but that section discusses oil filled electrical equipment. Additional crossed cross references included section 3.32 (112.7(d)), section 5.41 (112.7(f)(1)), section 5.4.3 (112.7(f)(2)), and section 3.3.1 (112.8(b)(1))
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine Aboveground Petroleum Storage Act (APSA) inspection, noted the following: -Met with Roy Rodriguez, Sr. Building Engineer today -The SPCC Plan is maintained at the facility -The plan is signed by a professional engineer and management -Monthly inspection are conducted by third party, Sunwest and also internal monthly checks with generator tests -Records of monitoring equipment maintenance are retained at the facility -Containment areas appear free of leaks and spills; note: small area on concrete of dried oil around drain port on north side of generator #1, no free liquids noted. -Tanks are fitted with secondary containment Questions regarding this report, please contact Jeffrey M. Higbee at 408-918-4785.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has notified of hazardous waste activities on CERS. Maintaining ID number CAL000431629, active as of inspection. No shipment of waste from site except as noted below. Site is expected to generate coolant from emergency generator radiator service and episodic cleaning of cooling towers. Generator crankcase service provided by Peterson, site has receipts demonstrating the removal of contractor generated oil and filters from routine service. Would recommend utilizing satellite accumulation/point of generation accumulation for onsite storage. Antifreeze is not eligible for offsite transfer by service contractor like oil unless the contractor takes the waste directly to a permitted facility (Household hazardous waste or other desitnation/disposal facility)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS 10093255 annual submittal 6/1/17 and 1/30/18 reviewed map and emergency plan/training plan - using template for EP/TP NOTE: HMBP reports generator belly tank holding 2000 gallons of diesel fuel. Tank is marked as having 3000 gallons capacity, and fill level visual indicator notes that tank is full. STRONGLY RECOMMEND changing your volume from 2000 to 3000 in next annual submittal for this tank (or maintaining documentation demonstrating how the tank is maintained at the 2000 gallon level). Site is currently permitted for storage of 4-6 chemicals. ONLY have 2 reportable chemicals onsite at time of inspection, with potential 3rd (extra cylinders of R22- not noted onsite as of inspection). Permit will be adjusted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility subject to SPCC and APSA by storage of petroleum (diesel) in more than 1320 gallons. Regulated units include 8000 gallon AST and a 2600 gallon generator belly tank. Site additionally has PGE owned oil filled electrical equipment (transformers) and oil filled operational equipment (generator crankcases -110 gal each). -- Have included transformers in plan for spill response only. Plan dated January 2018. PE stamped. Copy available on site and on site copy is signed by management. AST and belly tanks are double walled UL listed with interstitial monitoring to Veeder Root monitoring panel. Overfill prevention by mechanical device at the 8000 gal AST (confirmed installation) with electronic monitoring in generator belly tank. Areas are clean, free of spills or staining except as noted above. All

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

devices that require containment are fitted with sufficiently sized
containment Spill kit located outside, nearest storm drain was full
but did not contain a spill [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 432098
Site Name: Equinix - SV13
Site Address: 2030 FORTUNE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 04-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 432098
Facility Name: Equinix - SV13
Env Int Type Code: APSA
Program ID: 10093255
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.400090
Longitude: -121.895290

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Equinix, LLC
Entity Title: Not reported
Affiliation Address: One Lagoon Drive
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94065
Affiliation Phone: (650) 598-6000

Affiliation Type Desc: Operator
Entity Name: Equinix, 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) 273-7161

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

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: Sujanitha Sambasivan
Entity Title: Not reported
Affiliation Address: One Lagoon Drive
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94065
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2030 Fortune Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Russ Hayes
Entity Title: Manager, Facilities Operations
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: Sujanitha Sambasivan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Equinix 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINIX - SV13 (Continued)

S109283168

Name: VERIZON BUSINESS
Address: 2030 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 502726
CERS ID: 110054319288
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Masood Choudhury
Entity Title: Not reported
Affiliation Address: 280 S LOCUST ST
Affiliation City: POMONA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B22
South
< 1/8
0.018 mi.
96 ft.

UTI DIV OF MKS INSTRUMENTS INC
2030 FORTUNE DR C
SAN JOSE, CA 95131
Site 6 of 8 in cluster B

CA CUPA Listings **S121469561**
N/A

Relative:
Higher
Actual:
48 ft.

CUPA SANTA CLARA:
Name: UTI DIV OF MKS INSTRUMENTS INC
Address: 2030 FORTUNE DR C
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400898
Longitude: -121.892837
Record ID: PR0313723
Facility ID: FA0207447

B23
SSE
< 1/8
0.019 mi.
101 ft.

CXR TELCOM
2040 FORTUNE DR 102
SAN JOSE, CA 95131
Site 7 of 8 in cluster B

CA CUPA Listings **S121469565**
N/A

Relative:
Higher
Actual:
49 ft.

CUPA SANTA CLARA:
Name: CXR TELCOM
Address: 2040 FORTUNE DR 102
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400896
Longitude: -121.892696
Record ID: PR0317926
Facility ID: FA0207469

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B24
SSE
< 1/8
0.019 mi.
101 ft.

LAIRD TECHNOLOGIES
2040 FORTUNE DR 102
SAN JOSE, CA 95131

Site 8 of 8 in cluster B

CA CUPA Listings **S121474182**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: LAIRD TECHNOLOGIES
Address: 2040 FORTUNE DR 102
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398775
Longitude: -121.894917
Record ID: PR0388929
Facility ID: FA0263883

C25
NE
< 1/8
0.025 mi.
131 ft.

E & H AUTO WRECKERS
595 TRADE ZONE BL
MILPITAS, CA 95035

Site 1 of 4 in cluster C

CA CUPA Listings **S121468797**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: E & H AUTO WRECKERS
Address: 595 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.403522
Longitude: -121.892162
Record ID: PR0314045
Facility ID: FA0202801

C26
NE
< 1/8
0.025 mi.
131 ft.

PICK YOUR PART
595 TRADE ZONE BLVD
MILPITAS, CA 95035

Site 2 of 4 in cluster C

CA AST **1005881263**
ICIS **N/A**
FINDS
ECHO
CA WDS
CA CIWQS

Relative: AST:
Higher Name: PICK YOUR PART AUTO WRECKING
Address: 595 TRADE ZONE BLVD.
City/Zip: MILPITAS,
Certified Unified Program Agencies: Santa Clara County
Owner: PICK YOUR PART AUTO WRECKING
Total Gallons: 1,495
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICK YOUR PART (Continued)

1005881263

Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

ICIS:

Enforcement Action ID: 09-2000-0034
FRS ID: 110010627287
Action Name: PICK-YOUR-PART AUTO WRECKING
Facility Name: PICK YOUR PART AUTO WRECKING
Facility Address: 595 TRADE ZONE BLVD
MILPITAS, CA 95035
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 5093
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.403378
Longitude in Decimal Degrees: -121.891926
Permit Type Desc: Not reported
Program System Acronym: 24454
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PICK YOUR PART
Address: 595 TRADE ZONE BLVD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 5015

Facility Name: PICK YOUR PART
Address: 595 TRADE ZONE BLVD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 5093

Facility Name: PICK YOUR PART
Address: 595 TRADE ZONE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICK YOUR PART (Continued)

1005881263

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 5015

Facility Name: PICK YOUR PART
Address: 595 TRADE ZONE BLVD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 5093

FINDS:

Registry ID: 110010627287

Click Here:

Environmental Interest/Information System:

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters. ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1005881263
Registry ID: 110010627287
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010627287>
Name: PICK YOUR PART
Address: 595 TRADE ZONE BLVD
City,State,Zip: MILPITAS, CA 95035

WDS:

Name: PICK YOUR PART AUTO WRECKING
Address: 595 Trade Zone Blvd
City: MILPITAS
Facility ID: San Francisco Bay 43I015164
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICK YOUR PART (Continued)

1005881263

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4082624500

Facility Contact: Not reported

Agency Name: PICK YOUR PART AUTO WRECKING

Agency Address: 1301 E ORANGEWOOD AVE STE 130

Agency City,St,Zip: ANAHEIM 92805

Agency Contact: CINDI GALFIN

Agency Telephone: 7143851522

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: PICK YOUR PART AUTO WRECKING

Address: 595 TRADE ZONE BLVD

City,State,Zip: MILPITAS, CA 95035

Agency: Pick Your Part Auto Wrecking Stanton

Agency Address: 1360 S. Anaheim Blvd. Suite 2800, Anaheim, CA 92805

Place/Project Type: Industrial - Motor Vehicle Parts, Used

SIC/NAICS: 5015(+)

Region: 2

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

WDID: 2 43I015164

NPDES Number: CAS000001

Adoption Date: 01/01/1900

Effective Date: 06/01/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICK YOUR PART (Continued)

1005881263

Termination Date: 04/20/2011
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40356
Longitude: -121.89377

C27
NE
< 1/8
0.025 mi.
131 ft.

PICK YOUR PART AUTO WRECKING
595 TRADE ZONE BL
MILPITAS, CA 95035

CA CUPA Listings
CA NPDES

S121472225
N/A

Site 3 of 4 in cluster C

Relative:
Higher
Actual:
46 ft.

CUPA SANTA CLARA:

Name: PICK YOUR PART AUTO WRECKING
Address: 595 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.403522
Longitude: -121.892162
Record ID: PR0367936
Facility ID: FA0252745

NPDES:

Name: 595 TRADE ZONE BLVD
Address: 595 TRADE ZONE BLVD
City,State,Zip: MILPITAS, CA 95035
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 43W000541
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 09/23/2011
Operator Name: James Meeks Revocable Trust
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICK YOUR PART AUTO WRECKING (Continued)

S121472225

Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

C28
NE
< 1/8
0.025 mi.
131 ft.

TRADE ZONE BLVD. - PICK YOUR PART
595-615 TRADE ZONE BOULEVARD
MILPITAS, CA 95035
Site 4 of 4 in cluster C

CA CPS-SLIC
CA CERS

S110505124
N/A

Relative:
Higher

Actual:
46 ft.

CPS-SLIC:
Name: TRADE ZONE BLVD. - PICK YOUR PART
Address: 595-615 TRADE ZONE BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/20/2012
Global Id: T10000002508
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1E17N01s
Latitude: 37.4039146720809
Longitude: -121.893825531006
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 009
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil, Under Investigation
Potential Contaminants of Concern: Acetone, Xylene, Lead, Nickel, MTBE / TBA / Other Fuel Oxygenates, Waste Oil / Motor / Hydraulic / Lubricating
Site History: The site has been occupied by auto dismantlers since possibly 1965. Soil sampling was conducted prior to Pick Your Part leasing the property and again when their lease ended. They have proposed to do surface excavation in areas. No investigation has been conducted to determine if groundwater has been impacted.

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

CERS:

Name: TRADE ZONE BLVD. - PICK YOUR PART
Address: 595-615 TRADE ZONE BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Site ID: 255995
CERS ID: T10000002508
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D29
SE
< 1/8
0.032 mi.
168 ft.

MICROCHIP TECHNOLOGY INC
1931 FORTUNE DR
SAN JOSE, CA 95131

CA CUPA Listings

S121287919
N/A

Site 1 of 2 in cluster D

Relative:
Higher

CUPA SANTA CLARA:

Actual:
50 ft.

Name: MICROCHIP TECHNOLOGY INC
Address: 1931 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4020346
Longitude: -121.8943113
Record ID: PR0434204
Facility ID: FA0285804

Name: MICROCHIP TECHNOLOGY INC
Address: 1931 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4020346
Longitude: -121.8943113
Record ID: PR0428470
Facility ID: FA0285804

D30
SE
< 1/8
0.032 mi.
168 ft.

MICROCHIP TECHNOLOGY INC.
1931 FORTUNE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR

1025847624
CAC003027642

Site 2 of 2 in cluster D

Relative:
Higher

RCRA NonGen / NLR:

Actual:
50 ft.

Date Form Received by Agency: 2019-08-03 00:00:00.0
Handler Name: MICROCHIP TECHNOLOGY INC.
Handler Address: 1931 FORTUNE DR
Handler City,State,Zip: SAN JOSE, CA 95131-1724
EPA ID: CAC003027642
Contact Name: JOY JONES
Contact Address: 1200 S 52ND ST
Contact City,State,Zip: TEMPE, AZ 85281-6922
Contact Telephone: 480-792-3826
Contact Fax: Not reported
Contact Email: JOY.JONES@MICROCHIP.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1200 S 52ND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROCHIP TECHNOLOGY INC. (Continued)

1025847624

Mailing City,State,Zip:	TEMPE, AZ 85281-6922
Owner Name:	MICROCHIP TECHNOLOGY INC.
Owner Type:	Other
Operator Name:	JOY JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:06:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROCHIP TECHNOLOGY INC. (Continued)

1025847624

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOY JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1200 S 52ND ST
Owner/Operator City,State,Zip: TEMPE, AZ 85281-6922
Owner/Operator Telephone: 480-792-3826
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICROCHIP TECHNOLOGY INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2355 W CHANDLER BLVD
Owner/Operator City,State,Zip: CHANDLER, AZ 85224-6199
Owner/Operator Telephone: 480-792-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-03 00:00:00.0
Handler Name: MICROCHIP TECHNOLOGY INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

E31
WSW
< 1/8
0.051 mi.

SOUTH BAY ASSEMBLY
2284 RINGWOOD AVE BLDG A
SAN JOSE, CA 95131

RCRA-SQG
FINDS
ECHO

1000405013
CAD982487514

271 ft. **Site 1 of 41 in cluster E**

Relative:
Lower

RCRA-SQG:

Actual:
42 ft.

Date Form Received by Agency: 1990-05-14 00:00:00.0
Handler Name: SOUTH BAY ASSEMBLY
Handler Address: 2284 RINGWOOD AVE BLDG A
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD982487514
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2284 RINGWOOD AVE BLDG A
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-433-0767
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 2284 RINGWOOD AVE BLDG A
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: JOHN SORCI
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASSEMBLY (Continued)

1000405013

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:34:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN SORCI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASSEMBLY (Continued)

1000405013

Historic Generators:

Receive Date:	1990-05-14 00:00:00.0
Handler Name:	SOUTH BAY ASSEMBLY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002828307
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Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000405013
Registry ID:	110002828307
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002828307
Name:	SOUTH BAY ASSEMBLY
Address:	2284 RINGWOOD AVE BLDG A
City,State,Zip:	SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
E32 WSW < 1/8 0.051 mi. 271 ft.	PLASMA RUGGEDIZED SOLUTIONS 2284 RINGWOOD AVE STE A SAN JOSE, CA 95131 Site 2 of 41 in cluster E	CA CERS HAZ WASTE CA CERS	S121788466 N/A
Relative: Lower	CERS HAZ WASTE:		
Actual: 42 ft.	Name:	PLASMA RUGGEDIZED SOLUTIONS	
	Address:	2284 RINGWOOD AVE STE A	
	City,State,Zip:	SAN JOSE, CA 95131	
	Site ID:	57875	
	CERS ID:	10349839	
	CERS Description:	Hazardous Waste Onsite Treatment	
	Name:	PLASMA RUGGEDIZED SOLUTIONS	
	Address:	2284 RINGWOOD AVE STE A	
	City,State,Zip:	SAN JOSE, CA 95131	
	Site ID:	57875	
	CERS ID:	10349839	
	CERS Description:	Hazardous Waste Generator	
	CERS:		
	Name:	PLASMA RUGGEDIZED SOLUTIONS	
	Address:	2284 RINGWOOD AVE STE A	
	City,State,Zip:	SAN JOSE, CA 95131	
	Site ID:	57875	
	CERS ID:	10349839	
	CERS Description:	Chemical Storage Facilities	
	Violations:		
	Site ID:	57875	
	Site Name:	PLASMA RUGGEDIZED SOLUTIONS	
	Violation Date:	01-22-2016	
	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 03/25/2016.	
			Site map
		submitted electronically to CERS does not contain all of the required elements (see Corrective Text below).	
	Violation Division:	Santa Clara County Environmental Health	
	Violation Program:	HMRRP	
	Violation Source:	CERS	
	Site ID:	57875	
	Site Name:	PLASMA RUGGEDIZED SOLUTIONS	
	Violation Date:	08-15-2019	
	Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
	Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General	
	Violation Notes:	Returned to compliance on 09/14/2019. Observed an accumulation of two-part exoxys, one part epoxys, and conformal coatings that were marked as "expired products" inside hazardous materials storage shed. Review of hazard descriptions indicate that these products meet hazardous waste criteria for ignitability. Per production engineer, items that are marked past listed expiration date cannot be used in	

Map ID
Direction
Distance
Elevation

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PLASMA RUGGEDIZED SOLUTIONS (Continued)

S121788466

coating process unless permission is granted by the customer.
Non-usable items will either be mixed, left open under hood, or placed
in oven until fully cured and disposed in trash. Per CCR 66260.10,
"treatment" is defined as "any method, technique, or process which
changes or is designed to change the physical, chemical, or biological
character or composition of any hazardous waste or any material
contained therein, or removes or reduces its harmful properties or
characteristics for any purpose including, but not limited to, energy
recovery, material recovery or reduction in volume. Facility must
obtain a [Truncated]

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

Site ID: 57875
Site Name: PLASMA RUGGEDIZED SOLUTIONS
Violation Date: 08-15-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in
safety procedures in the event of a release or threatened release of a
hazardous material or failure to document and maintain training
records for a minimum of three years.

Violation Notes: Returned to compliance on 09/14/2019. Records demonstrating employees
have been provided with Hazardous Materials emergency response/safety
training was not available for review at time of inspection. A
training template was provided at time of inspection.

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

Site ID: 57875
Site Name: PLASMA RUGGEDIZED SOLUTIONS
Violation Date: 01-22-2016
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 04/05/2016.

Observed 2

x fire extinguishers on-site that have not been maintained. Contact
service provider and provide documentation that equipment has been
served.

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

Site ID: 57875
Site Name: PLASMA RUGGEDIZED SOLUTIONS
Violation Date: 01-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the
business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 03/25/2016.

HMBP has

not been annually certified.

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PLASMA RUGGEDIZED SOLUTIONS (Continued)

S121788466

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

Site ID: 57875
Site Name: PLASMA RUGGEDIZED SOLUTIONS
Violation Date: 01-22-2016
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 03/25/2016.

Emergency

response plan submitted electronically to CERS is inaccurate (outdated). RECOMMENDATION: -Utilize the consolidated CalEPA emergency response/training plan (link available on the email provided to facility on 1/22/16).

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

Site ID: 57875
Site Name: PLASMA RUGGEDIZED SOLUTIONS
Violation Date: 08-15-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/14/2019. Documentation was not available to confirm property owner notification has been provided. Change of property occurred approximately one year ago.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP reporting thresholds: -Liquid Nitrogen: 2 x dewars sitewide -Tetrafluoromethane: 2 x 200 cu ft. cylinders in gas storage area in Suite A -Oxygen: 6 x 249 cu ft. cylinders in gas storage area in Suite A -Waste solvent: 4 x 55 gallon drums in hazardous waste storage area in Suite A NOTES: -CERS ID: 10349839 -Quantities of argon and helium gas handled on-site are below reportable thresholds (1000 cu ft.) -Facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy. Training records must be

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PLASMA RUGGEDIZED SOLUTIONS (Continued)

S121788466

kept available for inspection a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility encompasses 2284 Ringwood Ave, San Jose Suites A-C. Facility performs masking, unmasking, coating, and cleaning of electronic components. Performed a facility walk-through with Marlene Scoppettone (Quality Supervisor) and Mike Forney (Chief Technology Officer) and observed the following hazardous waste: -Solvent waste (combination of toluene/acetone/mek dependent upon need): 4 x 55 gallon drums in hazardous waste storage room in Suite A. Solvent waste consists of the following waste streams: 1. Solvent-contaminated debris: 1 x 5 gallon container in masking/unmasking room located in Suite A 2. Spray booth filters generated from 2 x spray booths located in Plasma/Conformal coating room in Suite A 3. Waste solvent from 1 x paint can cleaner located in Plasma/Conformal coating room in Suite A (containers used in this process are "California" empty) 4. Waste detergent from 1 x Trident defluxing system [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs masking, encapsulation and conformal coating of electrical components. Facility routinely generates solvent-borne related paint waste from cleaning of spray equipment. Notes: - EPA ID CAR000070714 (ACTIVE) - Facility performs cleaning of coated components using a 75% IPA/25% DI water solution. Spent solution is placed into a distillation unit which recycles and separates "dirty" DI Water from clean IPA. IPA is recycled and reused in process while the "dirty" DI water is drained in sanitary sewer. - Facility has 2 spray booths in which conformal coating activities take place. Booth filters are replaced daily to avoid contamination of non-compatible products. Review of SDS sheets indicate that all coating applied do not contain heavy metals as clear coating are only applied in this area. - Observed 1 CNC machine used for manufacturing of aluminum parts. Facility acquired machine approximately one year ago and has not needed coolant replacement [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs masking, encapsulation and conformal coating of electrical components. Observed the following hazardous materials

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PLASMA RUGGEDIZED SOLUTIONS (Continued)

S121788466

stored above HMBP reportable quantities: - Solvent-borne paint waste (220 gallons) - Compressed oxygen (~3000 cubic feet) - Liquid Nitrogen (60 gallons) - Compressed tetrafluoromethane (300 cubic feet) HMBP was last submitted through CERS on 03/01/2019 and accepted. Facility leases property, but property owner could not be determined at time of inspection.

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

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Bryce Giordanengo
Entity Title: Not reported
Affiliation Address: 2284 Ringwood Avenue, Suite A
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2284 Ringwood Avenue, Suite A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Plasma Ruggedized Solutions, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 954-8405

Affiliation Type Desc: Parent Corporation
Entity Name: PLASMA RUGGEDIZED SOLUTIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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MAP FINDINGS

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PLASMA RUGGEDIZED SOLUTIONS (Continued)

S121788466

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

Affiliation Type Desc: Property Owner
Entity Name: James Stameson
Entity Title: Not reported
Affiliation Address: 2284 Ringwood Avenue, Suite A
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 954-8405

Affiliation Type Desc: Document Preparer
Entity Name: Michael Forney
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: Michael Forney
Entity Title: Chief Technology Officer
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: PLASMA RUGGEDIZED SOLUTIONS
Entity Title: Not reported
Affiliation Address: 2284 Ringwood Avenue, Suite A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 954-8405

E33
WSW
< 1/8
0.051 mi.
271 ft.

PLASMA RUGGEDIZED SOLUTIONS INC
2284 RINGWOOD AVE STE A
SAN JOSE, CA 95131
Site 3 of 41 in cluster E

RCRA-SQG
FINDS
ECHO
CA CUPA Listings
CA HAZMAT
1001967577
CAR000070714

Relative:
Lower

RCRA-SQG:
Date Form Received by Agency: 2017-12-29 00:00:00.0
Handler Name: PLASMA RUGGEDIZED SOLUTIONS INC
Handler Address: 2284 RINGWOOD AVE STE A
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAR000070714
Contact Name: GEORGE M FORNEY

Actual:
42 ft.

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Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

PLASMA RUGGEDIZED SOLUTIONS INC (Continued)

1001967577

Contact Address:	2284 RINGWOOD AVE STE A
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-954-8405 112
Contact Fax:	408-954-1327
Contact Email:	MFORNEY@PLASMARUGGED.COM
Contact Title:	CHIEF TECHNOLOGY OFFICER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2284 RINGWOOD AVE STE A
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	FORTUNE LLC C/O ORCHARD COMMERCIAL INC
Owner Type:	Private
Operator Name:	PLASMA RUGGEDIZED SOLUTIONS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

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PLASMA RUGGEDIZED SOLUTIONS INC (Continued)

1001967577

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-01-04 14:07:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PLASMA RUGGEDIZED SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2008-03-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2284 RINGWOOD AVE STE A

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PLASMA RUGGEDIZED SOLUTIONS INC (Continued)

1001967577

Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-954-8405
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 408-954-1327
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PLASMA SYSTEMS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2284 RINGWOOD AVE STE A
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-954-8405
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FORTUNE LLC C/O ORCHARD COMMERCIAL INC
Legal Status: Private
Date Became Current: 2016-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2055 LAURELWOOD RD #130
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-955-1445
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: YJONES@ORCHARDCOMMERCIAL.COM

Historic Generators:

Receive Date: 2000-04-17 00:00:00.0
Handler Name: PLASMA SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-12-29 00:00:00.0
Handler Name: PLASMA RUGGEDIZED SOLUTIONS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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PLASMA RUGGEDIZED SOLUTIONS INC (Continued)

1001967577

List of NAICS Codes and Descriptions:

NAICS Code: 332812

NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110009554179

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001967577

Registry ID: 110009554179

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009554179>

Name: PLASMA RUGGEDIZED SOLUTIONS INC

Address: 2284 RINGWOOD AVE STE A

City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: PLASMA RUGGEDIZED SOLUTIONS

Address: 2284 RINGWOOD AV A

City,State,Zip: SAN JOSE, CA 95131

Region: SANTA CLARA

PE#: 2205

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

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.401862

Longitude: -121.897717

Record ID: PR0314888

Facility ID: FA0207850

Name: PLASMA RUGGEDIZED SOLUTIONS

Address: 2284 RINGWOOD AV A

City,State,Zip: SAN JOSE, CA 95131

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PLASMA RUGGEDIZED SOLUTIONS INC (Continued)

1001967577

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401862
Longitude: -121.897717
Record ID: PR0396501
Facility ID: FA0207850

SAN JOSE HAZMAT:

Name: PLASMA RUGGEDIZED SOLUTIONS
Address: 2284 RINGWOOD AV A
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 602344
Class: Misc. Complex firms and labs

**E34
WSW
< 1/8
0.055 mi.
292 ft.**

**CUBIC MACHINING INC
1751 FORTUNE DR B & C
SAN JOSE, CA 95131**

**CA CERS HAZ WASTE S121738668
N/A**

Site 4 of 41 in cluster E

**Relative:
Lower
Actual:
42 ft.**

CERS HAZ WASTE:
Name: CUBIC MACHINING INC
Address: 1751 FORTUNE DR B & C
City,State,Zip: SAN JOSE, CA 95131
Site ID: 109113
CERS ID: 10347685
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 109113
Site Name: CUBIC MACHINING INC
Violation Date: 05-08-2015
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: Returned to compliance on 06/26/2015. Facility generates hazardous waste but does not have the required permit with our agency. NOTE: A permit invoice will be generated and mailed to facility within 1-2 weeks. Upon payment, the required permit will be issued.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Site was formerly Cubic Machining. Optima Precision began operating at this location in December 2014. Facility is a CNC machine shop that works primarily with aluminum. Facility contains 4 CNC machines utilizing a closed-loop grease cooling system and Hangsterfer's S-506 oil. The

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CUBIC MACHINING INC (Continued)

S121738668

following hazardous waste was observed on-site: -(Non-RCRA) oily water: 1 x 55 gallon container NOTES: -Facility intends to downgrade 55 gallon drum within 30 days. Upon change, facility will not require a hazardous materials business plan permit. -Facility has not disposed of hazardous waste yet, and therefore no disposal receipts were reviewed. -Facility corrected the following violation on-site during the time of the inspection: G020 - No hazardous waste markings on a hazardous waste container -Facility has a temporary California EPA ID number (CAC002791784) but requires a permanent ID number. An ID number application was provided to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility operates 5 x CNC machines to manufacture aluminum, steel, and plastic parts. Observed the following hazardous waste in the north corner of the shop floor: -Used oil: 1 x 30 drum NOTES: -CAL000406769 is active -Consolidated manifests were reviewed -sales@optimaprecision.com

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

Enforcement Action:

Site ID: 109113
Site Name: CUBIC MACHINING INC
Site Address: 1751 FORTUNE DR B & C
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 05-08-2015
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1751 FORTUNE DR #B & C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CUBIC MACHINING INC
Entity Title: Not reported
Affiliation Address: 1751 FORTUNE DR #B & C

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EPA ID Number

CUBIC MACHINING INC (Continued)

S121738668

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 955-0917

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

Affiliation Type Desc: Parent Corporation
Entity Name: Optima Precision
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

E35
SW
< 1/8
0.058 mi.
307 ft.

ADVANCED ION EXCHANGE TECHNOLOGIES AIET
1701 FORTUNE DR UNIT K
SAN JOSE, CA 95131

CA HWP
CA CERS
CA HWTS

S109467306
N/A

Site 5 of 41 in cluster E

Relative:
Lower

HWP:

Actual:
43 ft.

EPA ID: CAR000186700
Name: ADVANCED ION EXCHANGE TECHNOLOGIES AIET
Address: 1701 FORTUNE DR UNIT K
Cleanup Status: CLOSED
Latitude: 37.40126
Longitude: -121.8973
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 520052
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: 2/22/2017- This facility was administratively closed due to never being permitted or regulated as a TSDF. No information or files in any of the file rooms related to permitting found. HWTS database shows this facility is inactive (see attached screen print). No other information in permitting/clean up Envirostor.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ION EXCHANGE TECHNOLOGIES AIET (Continued)

S109467306

Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:
EPA ID: CAR000186700
Facility Type: Historical - Non-Operating
Facility Name: ADVANCED ION EXCHANGE TECHNOLOGIES AIET
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Closure Administrative of a facility that was never permitted/regulated as a TSDF

Due Date: Not reported
Comments: This facility was never permitted or regulated as a TSDF.
Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 02/22/2017

Alias:
EPA ID: CAR000186700
Facility Type: Historical - Non-Operating
Facility Name: ADVANCED ION EXCHANGE TECHNOLOGIES AIET
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 520052

CERS:
Name: ADVANCED ION EXCHANGE TECHNOLOGIES AIET
Address: 1701 FORTUNE DR UNIT K
City,State,Zip: SAN JOSE, CA 951310000
Site ID: 188443
CERS ID: CAR000186700
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: ABDULLAH KAZI
Entity Title: Not reported
Affiliation Address: 1701 FORTUNE DR UNIT K
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951310000
Affiliation Phone: 4082249291

Affiliation Type Desc: Facility Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ION EXCHANGE TECHNOLOGIES AIET (Continued)

S109467306

Entity Name: ADVANCED ION EXCHANGE TECHNOLOGIES
Entity Title: Not reported
Affiliation Address: 1701 FORTUNE DR UNIT K
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951310000
Affiliation Phone: 4082249291

HWTS:

Name: ADVANCED ION EXCHANGE TECHNOLOGIES AIET
Address: 1701 FORTUNE DR UNIT K
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAR000186700
Inactive Date: 06/30/2008
Create Date: 09/11/2007
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 1701 FORTUNE DR UNIT K
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951310000
Owner Name: ADVANCED ION EXCHANGE TECHNOLOGIES
Owner Address: 1701 FORTUNE DR UNIT K
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: ABDULLAH KAZI
Contact Address: 1701 FORTUNE DR UNIT K
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000

**E36
SW
< 1/8
0.058 mi.
307 ft.**

**ADVANCED ION EXCHANGE TECHNOLOGIES AIET
1701 FORTUNE DR
SAN JOSE, CA 95131
Site 6 of 41 in cluster E**

**RCRA-LQG 1010562089
CAR000186700**

**Relative:
Lower
Actual:
43 ft.**

RCRA-LQG:
Date Form Received by Agency: 2007-09-06 00:00:00.0
Handler Name: ADVANCED ION EXCHANGE TECHNOLOGIES AIET
Handler Address: 1701 FORTUNE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAR000186700
Contact Name: ABDULLAH KAZI
Contact Address: 1701 FORTUNE DR
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-224-9291
Contact Fax: Not reported
Contact Email: ABDULLAH.KAZI@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ION EXCHANGE TECHNOLOGIES AIET (Continued)

1010562089

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1701 FORTUNE DR
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	REALT ASSOCIATES FUND VII LP
Owner Type:	Private
Operator Name:	ABDULLAH KAZI
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-09-25 19:17:40.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ION EXCHANGE TECHNOLOGIES AIET (Continued)

1010562089

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D004
Waste Description:	ARSENIC

Waste Code:	D005
Waste Description:	BARIUM

Waste Code:	D006
Waste Description:	CADMIUM

Waste Code:	D007
Waste Description:	CHROMIUM

Waste Code:	D008
Waste Description:	LEAD

Waste Code:	D009
Waste Description:	MERCURY

Waste Code:	D010
Waste Description:	SELENIUM

Waste Code:	D011
Waste Description:	SILVER

Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code:	F009
Waste Description:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ABDULLAH KAZI
Legal Status:	Private
Date Became Current:	2007-09-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ION EXCHANGE TECHNOLOGIES AIET (Continued)

1010562089

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	REALT ASSOCIATES FUND VII LP
Legal Status:	Private
Date Became Current:	2007-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1301 DOVER ST
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-09-06 00:00:00.0
Handler Name:	ADVANCED ION EXCHANGE TECHNOLOGIES AIET
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56221
NAICS Description:	WASTE TREATMENT AND DISPOSAL
NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E37
SW
< 1/8
0.058 mi.
307 ft.

TTE PRODUCTS INC
1701 FORTUNE DR M
SAN JOSE, CA 95131

Site 7 of 41 in cluster E

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S114555347
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
43 ft.

Name: TTE PRODUCTS INC
Address: 1701 FORTUNE DR M
City,State,Zip: SAN JOSE, CA 95131
Site ID: 362738
CERS ID: 10589122
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: TTE PRODUCTS INC
Address: 1701 FORTUNE DR M
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40075
Longitude: -121.891189
Record ID: PR0413914
Facility ID: FA0273727

Name: TTE PRODUCTS INC
Address: 1701 FORTUNE DR M
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.40075
Longitude: -121.891189
Record ID: PR0422535
Facility ID: FA0273727

SAN JOSE HAZMAT:

Name: TTE PRODUCTS INC
Address: 1701 FORTUNE DR M
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 602836
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: TTE PRODUCTS INC
Address: 1701 FORTUNE DR M
City,State,Zip: SAN JOSE, CA 95131
Site ID: 362738
CERS ID: 10589122
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 362738
Site Name: TTE PRODUCTS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTE PRODUCTS INC (Continued)

S114555347

Violation Date: 12-18-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/06/2016.

No HMBP

has been submitted to the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following (sections): -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan NOTES: -If you would like assistance with completing and submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 to set-up an appointment. -CERS website: <http://cers.calepa.ca.gov>

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

Site ID: 362738
Site Name: TTE PRODUCTS INC
Violation Date: 12-18-2015
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 01/05/2016.

Observed 2

x 55 gallon poly drums of Oily water that have been accumulated on-site for beyond the accumulation time limit. Within 30 days, arrange for the oily water to be disposed of and provide a copy of the consolidated manifest (disposal receipt) to our office.

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

Site ID: 362738
Site Name: TTE PRODUCTS INC
Violation Date: 12-18-2015
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 01/06/2016.

No

emergency response posting was observed in the facility.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTE PRODUCTS INC (Continued)

S114555347

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above reporting thresholds: -Oily water: 2 x 55 gallon poly drums NOTES: -CERS ID: -Facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy. Training records must be kept available for inspection for a minimum of 3 years. [HSC 25505(a)(4), 25507.1(a)(3)]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility does precision machining primarily on aluminum (periodic work is done with stainless steel and plastic). Performed a facility walk-through with Mr. Onodera and observed the following hazardous waste: -Oily water: 2 x 55 gallon poly drums -Oily Debris: 1 x 5 gallon bucket The following violations were corrected on-site at the time of the inspection: -G020 (hazardous waste markings) for 2 x 55 gallon poly drums of oily water & 1 x 5 gallon bucket of oily debris The most recent pick-up of the oily water occurred on 4/21/15 per consolidated manifest review. NOTES: -CAL000403407 is active. -Fire extinguishers were observed as maintained. -Absorbent was noted. -Turnings and grindings are managed as scrap metal. -Contact email: ttepro@sbcglobal.net -Per this inspection, the facility hazardous waste permit will be revised to a PE 2201.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Onodera
Entity Title: Not reported
Affiliation Address: 1701 FORTUNE DR M
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TTE PRODUCTS INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTE PRODUCTS INC (Continued)

S114555347

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: TTE Products, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 955-0100

Affiliation Type Desc: Document Preparer
Entity Name: Steve Onodera
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: Steve Onodera
Entity Title: Shop Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sherman Chu
Entity Title: Not reported
Affiliation Address: 1701 FORTUNE DR M
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 955-0100

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTE PRODUCTS INC (Continued)

S114555347

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1701 FORTUNE DR M
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Fortune LLC
Entity Title:	Not reported
Affiliation Address:	2055 Laurelwood Rd, #130
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 922-0400

E38
SW
< 1/8
0.058 mi.
307 ft.

MILLTECH MACHINING
1701 FORTUNE DR STE O
SAN JOSE, CA 95131
Site 8 of 41 in cluster E

RCRA NonGen / NLR **1024834910**
CAL000376098

Relative:
Lower
Actual:
43 ft.

RCRA NonGen / NLR:	2012-07-10 00:00:00.0
Date Form Received by Agency:	
Handler Name:	MILLTECH MACHINING
Handler Address:	1701 FORTUNE DR STE O
Handler City,State,Zip:	SAN JOSE, CA 95131-1702
EPA ID:	CAL000376098
Contact Name:	KEVIN LEE
Contact Address:	1701 FORTUNE DR STE O
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-667-5599
Contact Fax:	408-955-0207
Contact Email:	MILLTECHMACHINING@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1701 FORTUNE DR STE O
Mailing City,State,Zip:	SAN JOSE, CA 95131-1702
Owner Name:	KEVIN K LEE
Owner Type:	Other
Operator Name:	KEVIN LEE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLTECH MACHINING (Continued)

1024834910

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name:

Operator
KEVIN LEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLTECH MACHINING (Continued)

1024834910

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 FORTUNE DR STE O
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-667-5599
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEVIN K LEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2098 BOXWOOD WAY
Owner/Operator City,State,Zip:	FREMONT, CA 94539-0000
Owner/Operator Telephone:	408-667-5599
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-07-10 00:00:00.0
Handler Name:	MILLTECH MACHINING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
E39 SW < 1/8 0.058 mi. 307 ft.	D & D PRECISION GRINDING INC 1701 FORTUNE DR F SAN JOSE, CA 95131 Site 9 of 41 in cluster E	CA CUPA Listings	S121473389 N/A
Relative: Lower Actual: 43 ft.	CUPA SANTA CLARA: Name: D & D PRECISION GRINDING INC Address: 1701 FORTUNE DR F City,State,Zip: SAN JOSE, CA 95131 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.400952 Longitude: -121.897492 Record ID: PR0379047 Facility ID: FA0258784		
E40 SW < 1/8 0.058 mi. 307 ft.	HERRMANN ENGINEERING LLC 1701 FORTUNE DRIVE, SUITE H SAN JOSE, CA 95131 Site 10 of 41 in cluster E	RCRA NonGen / NLR	1025860585 CAC003041245
Relative: Lower Actual: 43 ft.	RCRA NonGen / NLR: Date Form Received by Agency: 2019-10-31 00:00:00.0 Handler Name: HERRMANN ENGINEERING LLC Handler Address: 1701 FORTUNE DRIVE, SUITE H Handler City,State,Zip: SAN JOSE, CA 95131 EPA ID: CAC003041245 Contact Name: PETER HERRMANN Contact Address: 1701 FORTUNE DRIVE, SUITE H Contact City,State,Zip: SAN JOSE, CA 95131 Contact Telephone: 707-290-4374 Contact Fax: Not reported Contact Email: PWHERRMANN@GMAIL.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 1701 FORTUNE DRIVE, SUITE H Mailing City,State,Zip: SAN JOSE, CA 95131 Owner Name: PETER HERRMANN Owner Type: Other Operator Name: PETER HERRMANN Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERRMANN ENGINEERING LLC (Continued)

1025860585

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PETER HERRMANN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 FORTUNE DRIVE, SUITE H

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERRMANN ENGINEERING LLC (Continued)

1025860585

Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 707-290-4374
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PETER HERRMANN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1701 FORTUNE DRIVE, SUITE H
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 707-290-4374
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-31 00:00:00.0
Handler Name: HERRMANN ENGINEERING LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332510
NAICS Description: HARDWARE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E41
SW
< 1/8
0.058 mi.
307 ft.

ANGULAR MACHINING
1751 FORTUNE DR B
SAN JOSE, CA 95131
Site 11 of 41 in cluster E

CA CUPA Listings **S121472769**
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
43 ft.

Name: ANGULAR MACHINING
Address: 1751 FORTUNE DR B
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGULAR MACHINING (Continued)

S121472769

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400989
Longitude: -121.896788
Record ID: PR0373651
Facility ID: FA0255870

E42
SW
< 1/8
0.058 mi.
307 ft.

ALASKA ELECTRICAL PENSION FUND REAL ESTATE TITLE H
1701 FORTUNE DR
SAN JOSE, CA 95131

CA HAZNET
CA HAZMAT
CA HWTS

S123601600
N/A

Site 12 of 41 in cluster E

Relative:
Lower

HAZNET:

Actual:
43 ft.

Name: ALASKA ELECTRICAL PENSION FUND REAL ESTATE TITLE HOLDING CORPORATION
Address: 1701 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311702
Contact: KATE WENQUIST
Telephone: 4089220400
Mailing Name: Not reported
Mailing Address: 1701 FORTUNE DR

Year: 2016
Gepaid: CAC002844589
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.46

SAN JOSE HAZMAT:

Name: SIR SPEEDY PRINTING CENTER
Address: 1701 FORTUNE DR UNIT K
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 601176
Class: Misc. Complex firms and labs

HWTS:

Name: ALASKA ELECTRICAL PENSION FUND REAL ESTATE TITLE HOLDING CORPORATION
Address: 1701 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311702
EPA ID: CAC002844589
Inactive Date: 04/14/2016
Create Date: 01/13/2016
Last Act Date: 04/14/2016
Mailing Name: Not reported
Mailing Address: 1701 FORTUNE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311702
Owner Name: KATE WENQUIST
Owner Address: 1701 FORTUNE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311702
Contact Name: KATE WENQUIST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALASKA ELECTRICAL PENSION FUND REAL ESTATE TITLE HOLDING COR (Continued)

S123601600

Contact Address: 1701 FORTUNE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311702

E43
SW
< 1/8
0.058 mi.
307 ft.

ADVANCED TECH MACHINING LLC
1701 FORTUNE DR STE L
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024852665
CAL000411936

Site 13 of 41 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
43 ft.

Date Form Received by Agency: 2015-11-04 00:00:00.0
Handler Name: ADVANCED TECH MACHINING LLC
Handler Address: 1701 FORTUNE DR STE L
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000411936
Contact Name: BAO NGUYEN
Contact Address: 1701 FORTUNE DR STE L
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-891-1484
Contact Fax: 844-272-4977
Contact Email: BAONGUYEN@ATMACHING.US
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1701 FORTUNE DR STE L
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: ADVANCED TECH MACHINING LLC
Owner Type: Other
Operator Name: BAO NGUYEN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED TECH MACHINING LLC (Continued)

1024852665

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAO NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 FORTUNE DR STE L
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-891-1484
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADVANCED TECH MACHINING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 FORTUNE DR STE L
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED TECH MACHINING LLC (Continued)

1024852665

Owner/Operator Telephone: 408-433-9451
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-11-04 00:00:00.0
Handler Name: ADVANCED TECH MACHINING LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E44
SW
< 1/8
0.058 mi.
307 ft.

ADVANCED PRECISION MACHINING & FORMING INC
1751 FORTUNE DR STE D
SAN JOSE, CA 95131

RCRA NonGen / NLR

1026055001
CAL000451180

Site 14 of 41 in cluster E

Relative:
Lower
Actual:
43 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-12-09 00:00:00.0
Handler Name: ADVANCED PRECISION MACHINING & FORMING INC
Handler Address: 1751 FORTUNE DR STE D
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000451180
Contact Name: KIM CHI HUYNH
Contact Address: 1751 FORTUNE DR STE C & D
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-919-2870
Contact Fax: 408-919-2871
Contact Email: KIM@ADVANCEDMACHININGS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED PRECISION MACHINING & FORMING INC (Continued)

1026055001

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1751 FORTUNE DR STE C & D
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	KIM CHI THI HUYNH
Owner Type:	Other
Operator Name:	KIM CHI HUYNH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:53:57.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED PRECISION MACHINING & FORMING INC (Continued)

1026055001

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KIM CHI HUYNH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DR STE C & D
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-919-2870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KIM CHI THI HUYNH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DR STE C & D
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-839-8081
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-09 00:00:00.0
Handler Name: ADVANCED PRECISION MACHINING & FORMING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333517
NAICS Description: MACHINE TOOL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED PRECISION MACHINING & FORMING INC (Continued)

1026055001

Evaluation Action Summary:

Evaluations:

No Evaluations Found

E45
SW
< 1/8
0.058 mi.
307 ft.

GAMDAN OPTICS INC
1751 FORTUNE DR STE J
SAN JOSE, CA 95131

RCRA NonGen / NLR

1026721835
CAL000458874

Site 15 of 41 in cluster E

Relative:
Lower

Actual:
43 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:

2020-12-17 00:00:00.0

Handler Name:

GAMDAN OPTICS INC

Handler Address:

1751 FORTUNE DR STE J

Handler City,State,Zip:

SAN JOSE, CA 95131

EPA ID:

CAL000458874

Contact Name:

HELEN XIAO

Contact Address:

1751 FORTUNE DR STE J

Contact City,State,Zip:

SAN JOSE, CA 95131

Contact Telephone:

510-358-6117

Contact Fax:

Not reported

Contact Email:

HELENXIAO@GAMDAN.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

1751 FORTUNE DR STE J

Mailing City,State,Zip:

SAN JOSE, CA 95131

Owner Name:

GAMDAN OPTICS INC

Owner Type:

Other

Operator Name:

HELEN XIAO

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMDAN OPTICS INC (Continued)

1026721835

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-18 21:42:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GAMDAN OPTICS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1751 FORTUNE DR STE J
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-313-4578
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HELEN XIAO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1751 FORTUNE DR STE J

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMDAN OPTICS INC (Continued)

1026721835

Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 510-358-6117
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-12-17 00:00:00.0
Handler Name: GAMDAN OPTICS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E46
SW
< 1/8
0.058 mi.
307 ft.

O/B (MOVED ANGULAR MACHINING, INC.)
1751 FORTUNE DR SUITE B
SAN JOSE, CA 95131

CA HAZMAT **S113126898**
N/A

Site 16 of 41 in cluster E

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
43 ft.

Name: O/B (MOVED ANGULAR MACHINING, INC.)
Address: 1751 FORTUNE DR SUITE B
City,State,Zip: SAN JOSE, CA 95131-1705
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409884
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
E47 SW < 1/8 0.058 mi. 307 ft.	LUA'S BUILDING SERVICES INC 1701 FORTUNE DRIVE SAN JOSE, CA 95131 Site 17 of 41 in cluster E	RCRA NonGen / NLR	1024778252 CAC002998196
Relative: Lower	RCRA NonGen / NLR:		
Actual: 43 ft.	Date Form Received by Agency:	2019-01-25 00:00:00.0	
	Handler Name:	LUA'S BUILDING SERVICES INC	
	Handler Address:	1701 FORTUNE DRIVE	
	Handler City,State,Zip:	SAN JOSE, CA 95131	
	EPA ID:	CAC002998196	
	Contact Name:	MIGUEL LUA	
	Contact Address:	3064 SCOTT BLVD	
	Contact City,State,Zip:	SANTA CLARA, CA 95054	
	Contact Telephone:	408-687-7497	
	Contact Fax:	408-970-4711	
	Contact Email:	CHRISTOPHER.BANDANZA@SAFETY-KLEEN.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	3064 SCOTT BLVD	
	Mailing City,State,Zip:	SANTA CLARA, CA 95054	
	Owner Name:	LUA'S BUILDING SERVICES INC	
	Owner Type:	Other	
	Operator Name:	MIGUEL LUA	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUA'S BUILDING SERVICES INC (Continued)

1024778252

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:40:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIGUEL LUA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3064 SCOTT BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-687-7497
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUA'S BUILDING SERVICES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3064 SCOTT BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-970-4710
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUA'S BUILDING SERVICES INC (Continued)

1024778252

Historic Generators:

Receive Date: 2019-01-25 00:00:00.0
Handler Name: LUA'S BUILDING SERVICES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531110
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E48
SW
< 1/8
0.058 mi.
307 ft.

EQUIPMENT SERVICES AND CALIBRA
1751 FORTUNE DR A
SAN JOSE, CA 95131

CA CUPA Listings **S121474772**
N/A

Site 18 of 41 in cluster E

Relative:
Lower

CUPA SANTA CLARA:

Actual:
43 ft.

Name: EQUIPMENT SERVICES AND CALIBRA
Address: 1751 FORTUNE DR A
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400962
Longitude: -121.894716
Record ID: PR0411869
Facility ID: FA0272264

E49
SW
< 1/8
0.058 mi.
307 ft.

OPTIMA PRECISION
1751 FORTUNE DR STE B
SAN JOSE, CA 95131

RCRA NonGen / NLR **1024849767**
CAL000406769

Site 19 of 41 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
43 ft.

Date Form Received by Agency: 2015-05-11 00:00:00.0
Handler Name: OPTIMA PRECISION
Handler Address: 1751 FORTUNE DR STE B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTIMA PRECISION (Continued)

1024849767

Handler City,State,Zip:	SAN JOSE, CA 95131-1705
EPA ID:	CAL000406769
Contact Name:	DEILY KAZNOWSKI
Contact Address:	1751 FORTUNE DRIVE UNIT B
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-634-0617
Contact Fax:	Not reported
Contact Email:	SALES@OPTIMAPRECISION.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1751 FORTUNE DR STE B
Mailing City,State,Zip:	SAN JOSE, CA 95131-1705
Owner Name:	JAN KAZNOWSKI
Owner Type:	Other
Operator Name:	DEILY KAZNOWSKI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTIMA PRECISION (Continued)

1024849767

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:06:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DEILY KAZNOWSKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DRIVE UNIT B
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-634-0617
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAN KAZNOWSKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DR STE B
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-641-0617
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-05-11 00:00:00.0
Handler Name: OPTIMA PRECISION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTIMA PRECISION (Continued)

1024849767

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E50
SW
< 1/8
0.058 mi.
307 ft.

OPTIMA PRECISION INC
1751 FORTUNE DR UNIT B
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024871520
CAL000440165

Site 20 of 41 in cluster E

Relative:
Lower

Actual:
43 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-10-26 00:00:00.0
Handler Name: OPTIMA PRECISION INC
Handler Address: 1751 FORTUNE DR UNIT B
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000440165
Contact Name: DEILY KAZNOWSKI
Contact Address: 1751 FORTUNE DR UNIT B
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-641-0617
Contact Fax: Not reported
Contact Email: SALES@OPTIMAPRECISION.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1751 FORTUNE DR UNIT B
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: DEILY KAZNOWSKI
Owner Type: Other
Operator Name: DEILY KAZNOWSKI
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTIMA PRECISION INC (Continued)

1024871520

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:

Owner
DEILY KAZNOWSKI
Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTIMA PRECISION INC (Continued)

1024871520

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DR UNIT B
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-641-0617
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEILY KAZNOWSKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DR UNIT B
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-641-0617
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-10-26 00:00:00.0
Handler Name: OPTIMA PRECISION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E51
SW
< 1/8
0.058 mi.
307 ft.
Site 21 of 41 in cluster E

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S112901231
N/A

Relative:
Lower
Actual:
43 ft.

CERS HAZ WASTE:

Name: ADVANCED PRECISION MACHINING & FORMING, INC
Address: 1751 FORTUNE DR STE D
City,State,Zip: SAN JOSE, CA 95131
Site ID: 560191
CERS ID: 10829542
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: ADVANCED PRECISION MACHINING & FORMING, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

CUPA SANTA CLARA:

Name: OPTIMA PRECISION INC
Address: 1751 FORTUNE DR B
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.400861
Longitude: -121.8968
Record ID: PR0409433
Facility ID: FA0271213

Name: OPTIMA PRECISION INC
Address: 1751 FORTUNE DR B
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400861
Longitude: -121.8968
Record ID: PR0409435

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARGUS VENTURES #5 (Continued)

S112901231

Facility ID: FA0271213

HAZNET:

Name: ARGUS VENTURES #5
Address: 1751 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951370000
Contact: MARIYLN SCHOLL
Telephone: 6506146221
Mailing Name: Not reported
Mailing Address: 555 BRYANT ST STE 301

Year: 1999
Gepaid: CAC002179545
TSD EPA ID: CAD008364432
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: T01 - Treatment, Tank
Tons: 0.25

Year: 1999
Gepaid: CAC002179545
TSD EPA ID: CAD008364432
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: D99 - Disposal, Other
Tons: 0.11

Additional Info:

Year: 1999
Gen EPA ID: CAC002179545

Shipment Date: 19990423
Creation Date: 6/18/1999 0:00:00
Receipt Date: 19990429
Manifest ID: 99170223
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990423

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARGUS VENTURES #5 (Continued)

S112901231

Creation Date: 6/18/1999 0:00:00
Receipt Date: 19990429
Manifest ID: 99170223
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990423
Creation Date: 6/18/1999 0:00:00
Receipt Date: 19990429
Manifest ID: 99170223
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990423
Creation Date: 6/18/1999 0:00:00
Receipt Date: 19990429
Manifest ID: 99170223
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARGUS VENTURES #5 (Continued)

S112901231

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OPTIMA PRECISION
Address: 1751 FORTUNE DR B
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 409884
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: ARGUS VENTURES #5
Address: 1751 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951370000
EPA ID: CAC002179545
Inactive Date: 10/25/2000
Create Date: 03/26/1999
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 555 BRYANT ST STE 301
Mailing Address 2: Not reported
Mailing City,State,Zip: PALO ALTO, CA 943010000
Owner Name: ARGUS VENTURES #5
Owner Address: 555 BRYANT ST STE 301
Owner Address 2: Not reported
Owner City,State,Zip: PALO ALTO, CA 943010000
Contact Name: MARIYLN SCHOLL
Contact Address: 555 BRYANT ST STE 301
Contact Address 2: Not reported
City,State,Zip: PALO ALTO, CA 943010000

E52
SW
< 1/8
0.058 mi.
307 ft.

ADVANCED TECH MACHINING LLC
1701 FORTUNE DR STE L
SAN JOSE, CA 95131

Site 22 of 41 in cluster E

CA CUPA Listings
CA HAZNET
CA HWTS

S112346681
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
43 ft.

Name: INFINITE MACHINING LLC
Address: 1701 FORTUNE DR STE E
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED TECH MACHINING LLC (Continued)

S112346681

Program Identifier: DEH PERMIT - HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4012779
Longitude: -121.8973931
Record ID: PR0421878
Facility ID: FA0279915

Name: ADVANCED TECH MACHINING LLC
Address: 1701 FORTUNE DR STE L
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT - HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3732589
Longitude: -121.9076984
Record ID: PR0421890
Facility ID: FA0279920

HAZNET:

Name: ADVANCED TECH MACHINING LLC
Address: 1701 FORTUNE DR STE L
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: BAO NGUYEN
Telephone: 4088911484
Mailing Name: Not reported
Mailing Address: 1701 FORTUNE DR STE L

Year: 2018
Gepaid: CAL000411936
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.02100

Year: 2018
Gepaid: CAL000411936
TSD EPA ID: MXC130619001
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel
Blending)
Tons: 0.01750

Year: 2018
Gepaid: CAL000411936
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.01600

HWTS:

Name: ADVANCED TECH MACHINING LLC
Address: 1701 FORTUNE DR STE L
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED TECH MACHINING LLC (Continued)

S112346681

City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000411936
Inactive Date: 06/30/2020
Create Date: 11/04/2015
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 1701 FORTUNE DR STE L
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: ADVANCED TECH MACHINING LLC
Owner Address: 1701 FORTUNE DR STE L
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95131
Contact Name: BAO NGUYEN
Contact Address: 1701 FORTUNE DR STE L
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

NAICS:

EPA ID: CAL000411936
Create Date: 2015-11-04 09:10:15.050
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2015-11-04 09:10:15.04300
Inactive Date: 2020-06-30 00:00:00
Facility Name: ADVANCED TECH MACHINING LLC
Facility Address: 1701 FORTUNE DR STE L
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

E53
SW
< 1/8
0.058 mi.
307 ft.

TTE PRODUCTS INC
1701 FORTUNE DR STE M
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024848075
CAL000403407

Site 23 of 41 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
43 ft.

Date Form Received by Agency: 2015-01-02 00:00:00.0
Handler Name: TTE PRODUCTS INC
Handler Address: 1701 FORTUNE DR STE M
Handler City,State,Zip: SAN JOSE, CA 95131-1702
EPA ID: CAL000403407
Contact Name: STEVE ONODERA
Contact Address: 1701 FORTUNE DR STE M
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-955-0100
Contact Fax: 866-387-8810
Contact Email: TTEPRO@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTE PRODUCTS INC (Continued)

1024848075

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1701 FORTUNE DR STE M
Mailing City,State,Zip:	SAN JOSE, CA 95131-1702
Owner Name:	SHERMAN CHU
Owner Type:	Other
Operator Name:	STEVE ONODERA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTE PRODUCTS INC (Continued)

1024848075

Handler Date of Last Change:	2018-09-06 17:05:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE ONODERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 FORTUNE DR STE M
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-955-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHERMAN CHU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1450 OLD PIEDMONT RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95132
Owner/Operator Telephone:	408-955-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-01-02 00:00:00.0
Handler Name:	TTE PRODUCTS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTE PRODUCTS INC (Continued)

1024848075

Evaluation Action Summary:
Evaluations:

No Evaluations Found

**E54
SW
< 1/8
0.058 mi.
307 ft.**

**ADVANCED ION EXCHANGE SERVICES
1701 FORTUNE DR K
SAN JOSE, CA 95131**

CA CUPA Listings

**S121474631
N/A**

Site 24 of 41 in cluster E

**Relative:
Lower
Actual:
43 ft.**

CUPA SANTA CLARA:

Name: ADVANCED ION EXCHANGE SERVICES
Address: 1701 FORTUNE DR K
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2200
Program Description: GENERAL HAZARDOUS WASTE
Program Identifier: Not reported
Latitude: 37.400825
Longitude: -121.897497
Record ID: PR0409077
Facility ID: FA0271137

Name: ADVANCED ION EXCHANGE SERVICES
Address: 1701 FORTUNE DR K
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.400825
Longitude: -121.897497
Record ID: PR0409078
Facility ID: FA0271137

**E55
SW
< 1/8
0.058 mi.
307 ft.**

**EQUIPMENT SERVICES AND CALIBRATIONS LLC
1751 FORTUNE DR STE A
SAN JOSE, CA 95131**

RCRA NonGen / NLR

**1024835613
CAL000377903**

Site 25 of 41 in cluster E

**Relative:
Lower
Actual:
43 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 2012-09-06 00:00:00.0
Handler Name: EQUIPMENT SERVICES AND CALIBRATIONS LLC
Handler Address: 1751 FORTUNE DR STE A
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000377903
Contact Name: NICHOLAS BARTEE
Contact Address: 1751 FORTUNE DR STE A
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-605-9761
Contact Fax: 408-428-0113
Contact Email: NICK.ESC@COMCAST.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUIPMENT SERVICES AND CALIBRATIONS LLC (Continued)

1024835613

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1751 FORTUNE DR STE A
Mailing City,State,Zip:	SAN JOSE, CA 95131-0000
Owner Name:	DAVID GRAESSER
Owner Type:	Other
Operator Name:	NICHOLAS BARTEE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUIPMENT SERVICES AND CALIBRATIONS LLC (Continued)

1024835613

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:01:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DAVID GRAESSER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 32518 JACKLYNN DR
Owner/Operator City,State,Zip: UNION CITY, CA 94587-0000
Owner/Operator Telephone: 408-605-2005
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NICHOLAS BARTEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DR STE A
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-605-9761
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-09-06 00:00:00.0
Handler Name: EQUIPMENT SERVICES AND CALIBRATIONS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81149
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUIPMENT SERVICES AND CALIBRATIONS LLC (Continued)

1024835613

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

E56
SW
< 1/8
0.058 mi.
307 ft.

PACIFIC PULMONARY SERVICES
1701 FORTUNE DR STE B
SAN JOSE, CA 95131

CA CUPA Listings **S114555309**
N/A

Site 26 of 41 in cluster E

Relative:
Lower
Actual:
43 ft.

CUPA SANTA CLARA:

Name: PACIFIC PULMONARY SERVICES
Address: 1701 FORTUNE DR STE B
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.400952
Longitude: -121.897492
Record ID: PR0374379
Facility ID: FA0256365

E57
SW
< 1/8
0.058 mi.
307 ft.

SWISS PRECISION MFG, INC.
1751 FORTUNE DR.
SAN JOSE, CA 95131

RCRA NonGen / NLR **1025839340**
CAC003018940

Site 27 of 41 in cluster E

Relative:
Lower
Actual:
43 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2019-06-10 00:00:00.0
Handler Name: SWISS PRECISION MFG, INC.
Handler Address: 1751 FORTUNE DR.
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC003018940
Contact Name: SAM TRAN
Contact Address: 1751 FORTUNE DR.
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-209-0012
Contact Fax: Not reported
Contact Email: STEVE@SHOPHAZARDS.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1751 FORTUNE DR.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISS PRECISION MFG, INC. (Continued)

1025839340

Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	SWISS PRECISION MFG., INC.
Owner Type:	Other
Operator Name:	SAM TRAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:19:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWISS PRECISION MFG, INC. (Continued)

1025839340

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SAM TRAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DR.
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-209-0012
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SWISS PRECISION MFG., INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1751 FORTUNE DR.
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-209-0012
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-06-10 00:00:00.0
Handler Name: SWISS PRECISION MFG, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33271
NAICS Description: MACHINE SHOPS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E58
SW
< 1/8
0.058 mi.
307 ft.

RAM EXCHANGE
1701 FORTUNE DR A
SAN JOSE, CA 95131

Site 28 of 41 in cluster E

CA CUPA Listings
CA HAZMAT

S113065350
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
43 ft.

Name: SESSCO TECH
Address: 1701 FORTUNE DR STE O
City,State,Zip: SAN JOSE, CA 95122
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3331
Longitude: -121.837739
Record ID: PR0410818
Facility ID: FA0271759

Name: SESSCO TECH
Address: 1701 FORTUNE DR STE O
City,State,Zip: SAN JOSE, CA 95122
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3331
Longitude: -121.837739
Record ID: PR0410819
Facility ID: FA0271759

Name: RAM EXCHANGE
Address: 1701 FORTUNE DR A
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400825
Longitude: -121.897497
Record ID: PR0411027
Facility ID: FA0271840

Name: 1701 FORTUNE DR
Address: 1701 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2200
Program Description: GENERAL HAZARDOUS WASTE
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4013135
Longitude: -121.8972622
Record ID: PR0433881
Facility ID: FA0289416

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (PACIFIC PULMONARY SERV)
Address: 1701 FORTUNE DR B
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAM EXCHANGE (Continued)

S113065350

Region: SAN JOSE
File Num: 471531
Class: Misc. Complex firms and labs

Name: SESSCO TECHNOLOGIES INC
Address: 1701 FORTUNE DR O
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 601677
Class: Furniture refinishing/Machine Shop

Name: SINE-TIFIC
Address: 1701 FORTUNE DR C
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 410105
Class: Auto Wrecking/Misc Simple Facility

E59
SW
< 1/8
0.058 mi.
307 ft.

Relative:
Lower

Actual:
43 ft.

QUARMEX CORP
1751 FORTUNE DR
SAN JOSE, CA 95131

Site 29 of 41 in cluster E

RCRA-SQG **1000905414**
FINDS **CA0000604983**
ECHO
CA HAZNET
CA NPDES
CA CIWQS
CA HWTS

RCRA-SQG:
Date Form Received by Agency: 1994-08-17 00:00:00.0
Handler Name: QUARMEX CORP
Handler Address: 1751 FORTUNE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CA0000604983
Contact Name: JAMES L WALKER
Contact Address: 23565 SKYVIEW TERR
Contact City,State,Zip: LOS GATOS, CA 95030
Contact Telephone: 408-353-2247
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1751 FORTUNE DR UNIT J
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: QUARMEX CORP
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUARMEX CORP (Continued)

1000905414

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:

Owner
QUARMEX CORP
Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUARMEX CORP (Continued)

1000905414

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1751 FORTUNE DR UNIT J
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-432-0560
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-08-17 00:00:00.0
Handler Name:	QUARMEX CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002619328
--------------	--------------

[Click Here:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID:	110070582917
--------------	--------------

[Click Here:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUARMEX CORP (Continued)

1000905414

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

ECHO:

Envid: 1000905414
Registry ID: 110002619328
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002619328>
Name: QUARMEX CORP
Address: 1751 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131

HAZNET:

Name: QUARMEX CORP
Address: 1751 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: BOB KIM, OWNER-PRESIDENT
Telephone: 4084320560
Mailing Name: Not reported
Mailing Address: PO BOX 612138

Year: 2001
Gepaid: CA0000604983
TSD EPA ID: CAD059494310
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: T01 - Treatment, Tank
Tons: 0.1251

Additional Info:

Year: 2001
Gen EPA ID: CA0000604983

Shipment Date: 20010713
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010713
Manifest ID: 20952762
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUARMEX CORP (Continued)

1000905414

NPDES:

Name: OPTIMA PRECISION INC
Address: 1751 FORTUNE DR UNIT B
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 506894
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC005608
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/22/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1751 Fortune Dr Unit B
Discharge Name: Optima Precision, Inc.
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: OPTIMA PRECISION INC
Address: 1751 FORTUNE DR UNIT B
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC005608
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/22/2019
Operator Name: Optima Precision Inc.
Operator Address: 1751 Fortune Dr Unit B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUARMEX CORP (Continued)

1000905414

Operator City: San Jose
Operator State: California
Operator Zip: 95131

CIWQS:

Name: OPTIMA PRECISION INC
Address: 1751 FORTUNE DR UNIT B
City,State,Zip: SAN JOSE, CA 95131
Agency: Optima Precision, Inc.
Agency Address: 1751 Fortune Dr Unit B, San Jose, CA 95131
Place/Project Type: Industrial - Industrial and Commercial Machinery and Equipment, NEC
SIC/NAICS: 3599
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC005608
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 10/22/2019
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40125
Longitude: -121.89639

HWTS:

Name: QUARMEX CORP
Address: 1751 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CA0000604983
Inactive Date: 06/30/2001
Create Date: 12/08/1995
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: PO BOX 612138
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951611705
Owner Name: QUARMEX CORP
Owner Address: 1751 FORTUNE DR STE J
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311705
Contact Name: BOB KIM, OWNER-PRESIDENT
Contact Address: 1751 FORTUNE DR STE J
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311705

NAICS:

EPA ID: CA0000604983
Create Date: 2002-03-14 16:36:26.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUARMEX CORP (Continued)

1000905414

NAICS Code: 327212
NAICS Description: Other Pressed and Blown Glass and Glassware Manufacturing
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2001-06-30 00:00:00
Facility Name: QUARMEX CORP
Facility Address: 1751 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

**E60
SW
< 1/8
0.058 mi.
307 ft.**

**IA 111513 INFINITE MACHINING LLC
1751 FORTUNE DR STE F
SAN JOSE, CA 95131**

**CA CUPA Listings S121474398
N/A**

Site 30 of 41 in cluster E

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
43 ft.**

Name: IA 111513 INFINITE MACHINING LLC
Address: 1751 FORTUNE DR STE F
City,State,Zip: SAN JOSE, CA 951311705
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40146
Longitude: -121.896422
Record ID: PR0394848
Facility ID: FA0267572

**E61
SW
< 1/8
0.058 mi.
307 ft.**

**ELECTRONIC MEASUREMENT SERVICE
1751 FORTUNE DR J
SAN JOSE, CA 95131**

**CA CUPA Listings S121474745
N/A**

Site 31 of 41 in cluster E

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
43 ft.**

Name: ELECTRONIC MEASUREMENT SERVICE
Address: 1751 FORTUNE DR J
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400861
Longitude: -121.8968
Record ID: PR0411031
Facility ID: FA0271842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E62
SW
< 1/8
0.058 mi.
307 ft.

SINE-TIFIC SOLUTIONS INC
1701 FORTUNE DR STE C
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S109431665
N/A

Site 32 of 41 in cluster E

Relative:
Lower

CERS HAZ WASTE:

Actual:
43 ft.

Name: SINE-TIFIC SOLUTIONS INC
Address: 1701 FORTUNE DR STE C
City,State,Zip: SAN JOSE, CA 95131
Site ID: 153806
CERS ID: 10347364
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SINE-TIFIC SOLUTIONS INC
Address: 1701 FORTUNE DR STE C
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.400825
Longitude: -121.897497
Record ID: PR0409984
Facility ID: FA0271468

Name: SINE-TIFIC SOLUTIONS INC
Address: 1701 FORTUNE DR STE C
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400825
Longitude: -121.897497
Record ID: PR0409986
Facility ID: FA0271468

CERS:

Name: SINE-TIFIC SOLUTIONS INC
Address: 1701 FORTUNE DR STE C
City,State,Zip: SAN JOSE, CA 95131
Site ID: 153806
CERS ID: 10347364
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 03-27-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Facility must make a hazardous waste determination for aluminum (6061) and steel (355) used in machining operations. Metal turnings generated are currently being disposed in trash. Turnings may meet hazardous waste criteria (toxicity) due to concentration of alloys. Either have

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINE-TIFIC SOLUTIONS INC (Continued)

S109431665

turnings/shavings managed through a metal recycler or provide spec sheets to confirm metals do not exceed hazardous waste regulatory limits for California regulated metals.

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

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 12-16-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 02/12/2016.

_____ HMBP has not been annually certified since 2/22/11. Note that the HMBP must be submitted electronically to the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following (sections): -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan NOTES: -If you would like assistance with completing and submitting your HMBP, you may contact Hazardous Materials Technicians Michelle Santos at (408)918-1981 or Jean Nguyen at (408)918-1955 to set-up an appointment. -CERS website: <http://cers.calepa.ca.gov>

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

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 12-16-2015
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 09/02/2016.

_____ Observed 1 x 55 gallon drum of nickel-containing aqueous waste that has been accumulated longer than 1 year. Make arrangements to have this hazardous waste picked-up within 30 days, and submit a copy of the hazardous waste manifest to our office.

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

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 03-27-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Per owner, HMBP emergency response and safety training has not been provided to staff as required. Training must be performed annually and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINE-TIFIC SOLUTIONS INC (Continued)

S109431665

documented. A training template has been provided to owner.

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

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 12-16-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 02/12/2016.

_____ The facility's most recent hazardous materials inventory (2/22/11) reflects the hazardous materials handled by the previous owner. Revise inventory to list the hazardous materials currently handled on-site.

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

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 12-16-2015
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 09/02/2016.

_____ Observed 1 x 55 gallons drum of a nickel-containing aqueous waste with no hazardous waste markings.

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

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 03-27-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Facility has failed to disclose 55-gallon drum of CAL-SOL Solvent (Screen Print Room). Within 30 days, log in to FrontCounter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINE-TIFIC SOLUTIONS INC (Continued)

S109431665

(<http://FrontCounter.sccgov.org>) and update hazardous materials inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 03-27-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility has failed to provide written notification to property owner. A sample notification letter has been provided to owner at time of inspection.

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

Site ID: 153806
Site Name: SINE-TIFIC SOLUTIONS INC
Violation Date: 03-27-2019
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: State ID number CAL000315391 has been inactive since 2016. DTSC-1358 form has been provided to owner.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through performed with owner, Frank Pennell. Facility provides the following services: metal engraving, screen printing, photoetching, and electrical discharge machining (EDM). Waste streams generated include but are not limited to: - Nickel containing waste liquids (photo etching solution) - Silver containing waste liquids (fixer/developer) - Used oils (way lube/hydraulic/and cutting fluids) - Spent oil filters (paper) Notes: - Per owner, facility does not typically generate waste inks. Any left over inks are stored and reused. Owner states any unusable/off spec inks are to be managed as hazardous waste. - Screen washing is performed using water and ProChem ES-900 Emulsion Remover (corrosive). Per owner, ES-900 is diluted (200:1) with water prior to use on silk screens. - All screen printing and machining equipment (such as EDM ad sheer cutter) is maintained by facility. Facility will generate used oil during routine maintenance, but no [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINE-TIFIC SOLUTIONS INC (Continued)

S109431665

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was performed with owner, Frank Pennell. Facility stores/handles the following hazardous materials above HMBP reportable quantities: - Nickel acetate waste from metal photo processing (55-gallon poly drum) - ProChem CAL-SOL Solvent (55-gallon steel drum) HMBP submitted through FrontCounter 03/02/2018 (Accepted) Owner ID: OW0158849

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP reporting thresholds: -Nickel-containing aqueous waste: 1 x 55 gallon drum -Ex/cal 747: 1 x 55 gallon drum NOTES: -CERS ID: 10347364 -Facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy. Training records must be kept available for inspection for a minimum of 3 years. [HSC 25505(a)(4), 25507.1(a)(3)] -Per this inspection, the HMBP permit will be revised from a BP02 (4-6 chemicals) to a BP01 (1-3 chemicals).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility does screenprinting, engraving, photosensitive, and EDM work. Performed a facility walk-through with Mr. Pennell and observed the following hazardous waste: -Nickel-containing aqueous waste: 1 x 55 gallon drum -Silver-containing waste (fixer/developer): 3 x 15 gallon poly drums Nickel-containing waste is generated from use of a unit that produces images on metal. Per Mr. Pennell, the composition of the resulting aqueous waste is 99% water/1% nickel. Silver-containing waste is generated through photo developing. This waste is managed by a silver recycler and picked-up every year (last pick-up was on 5/1/15). Observed 1 x automated engraver. Per Mr. Pennell, the coolant in this unit is changed-out approximately every 6 months and equates to approximately 3 gallons of hazardous waste. Mr. Pennell stated that in the past, the coolant has been dropped-off at Jiffy Lube.
*RECOMMENDATION: Maintain a log documenting [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINE-TIFIC SOLUTIONS INC (Continued)

S109431665

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: SINE-TIFIC SOLUTIONS INC
Entity Title: Not reported
Affiliation Address: 1701 FORTUNE DR C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 432-3434

Affiliation Type Desc: Identification Signer
Entity Name: FRANK PENNELL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Orchard Commercial, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 922-0400

Affiliation Type Desc: Environmental Contact
Entity Name: FRANKLIN H. PENNELL
Entity Title: Not reported
Affiliation Address: 1701 Fortune Dr Ste. C
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FRANK PENNELL
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) 432-3434

Affiliation Type Desc: Parent Corporation
Entity Name: SINE-TIFIC SOLUTIONS INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINE-TIFIC SOLUTIONS INC (Continued)

S109431665

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

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

Affiliation Type Desc: Document Preparer
Entity Name: FRANK PENNELL
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: 1701 FORTUNE DR STE C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

**E63
SW
< 1/8
0.058 mi.
307 ft.**

**SAN JOSE PRINTING, INC
1701 FORTUNE DR H
SAN JOSE, CA 95131**

**CA CUPA Listings S121472936
N/A**

Site 33 of 41 in cluster E

**Relative:
Lower
Actual:
43 ft.**

CUPA SANTA CLARA:
Name: SAN JOSE PRINTING, INC
Address: 1701 FORTUNE DR H
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400952
Longitude: -121.897492
Record ID: PR0374818
Facility ID: FA0256669

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F64
SW
< 1/8
0.063 mi.
334 ft.

FLEXTRONICS
1710 FORTUNE DR
SAN JOSE, CA 95131

Site 1 of 2 in cluster F

CA CUPA Listings
CA HAZNET
CA CERS
CA HWTS

S113175359
N/A

Relative:
Lower

Actual:
44 ft.

CUPA SANTA CLARA:

Name: FLEXTRONICS
Address: 1710 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400691
Longitude: -121.897329
Record ID: PR0370846
Facility ID: FA0254302

Name: FLEXTRONICS
Address: 1710 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.400691
Longitude: -121.897329
Record ID: PR0397845
Facility ID: FA0254302

HAZNET:

Name: FLEXTRONICS
Address: 1710 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: RAY SAJOR / EH&S
Telephone: 4085767272
Mailing Name: Not reported
Mailing Address: 847 GIBRALTAR DR

Year: 2008
Gepaid: CAR000084095
TSD EPA ID: CAL000024110
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0.25

Year: 2008
Gepaid: CAR000084095
TSD EPA ID: CAL000024110
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.35

Year: 2008
Gepaid: CAR000084095
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.209
Year:	2008
Gepaid:	CAR000084095
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.22935
Year:	2008
Gepaid:	CAR000084095
TSD EPA ID:	CAT080014079
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2008
Gepaid:	CAR000084095
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	67.724
Year:	2008
Gepaid:	CAR000084095
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.02
Year:	2008
Gepaid:	CAR000084095
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.15
Year:	2008
Gepaid:	CAR000084095
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2008
Gepaid:	CAR000084095
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.06

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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000084095
Shipment Date:	20080818
Creation Date:	10/10/2008 18:30:25
Receipt Date:	20080825
Manifest ID:	004214180JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	10/10/2008 18:30:25
Receipt Date:	20080825
Manifest ID:	004214180JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080822
Manifest ID:	004214184JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080822
Manifest ID:	004214184JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080822

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Manifest ID:	004214184JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	10/13/2008 18:30:55
Receipt Date:	20080821
Manifest ID:	004214183JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	10/13/2008 18:30:55
Receipt Date:	20080821
Manifest ID:	004214183JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080818
Creation Date: 10/21/2008 18:30:17
Receipt Date: 20080829
Manifest ID: 004214182JJJ
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080818
Creation Date: 10/21/2008 18:30:17
Receipt Date: 20080829
Manifest ID: 004214182JJJ
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Waste Quantity: 60
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080818
Creation Date: 10/10/2008 18:30:25
Receipt Date: 20080821
Manifest ID: 004214181JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000084095

Shipment Date: 20071128
Creation Date: 3/5/2008 18:30:14
Receipt Date: 20071203
Manifest ID: 001761145JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071128
Creation Date: 3/5/2008 18:30:14
Receipt Date: 20071203
Manifest ID: 001761145JJJ
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071128
Creation Date: 3/5/2008 18:30:14
Receipt Date: 20071203
Manifest ID: 001761145JJJ
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: 01 - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070918
Creation Date: 1/25/2008 18:30:45
Receipt Date: 20071001
Manifest ID: 001761106JJJ
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: 01 - Not reported
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070918
Creation Date: 1/25/2008 18:30:45
Receipt Date: 20071001
Manifest ID: 001761106JJJ
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070710
Creation Date: 11/5/2007 18:30:21
Receipt Date: 20070713
Manifest ID: 001761074JJJ
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070710
Creation Date:	11/5/2007 18:30:21
Receipt Date:	20070713
Manifest ID:	001761074JJJ
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	01 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070710
Creation Date:	11/5/2007 18:30:21
Receipt Date:	20070713
Manifest ID:	001761074JJJ
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	01 - Not reported
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Shipment Date: 20070425
Creation Date: 10/10/2007 18:30:31
Receipt Date: 20070501
Manifest ID: 001761040JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070425
Creation Date: 10/10/2007 18:30:31
Receipt Date: 20070501
Manifest ID: 001761040JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAR000084095

Shipment Date: 20031210
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031212
Manifest ID: 22237749
Trans EPA ID: CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031210
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031212
Manifest ID: 22237749
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031021
Creation Date: 8/9/2004 8:48:13
Receipt Date: 20031110
Manifest ID: 22775549
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986619328
Trans 2 Name: PHIBRO TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031001
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031003
Manifest ID:	22237830
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031001
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031003
Manifest ID:	22237830
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Additional Code 5:	Not reported
Shipment Date:	20030916
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030919
Manifest ID:	22759673
Trans EPA ID:	INR000022798
Trans Name:	VIVENDI WATER TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030916
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030919
Manifest ID:	22759673
Trans EPA ID:	INR000022798
Trans Name:	VIVENDI WATER TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	7/29/2004 7:43:17
Receipt Date:	20030806
Manifest ID:	22237908
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030806
Creation Date: 7/29/2004 7:43:17
Receipt Date: 20030806
Manifest ID: 22237908
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030528
Creation Date: 6/23/2004 9:59:25
Receipt Date: 20030602
Manifest ID: 22237953
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000084095

Shipment Date: 20041117
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041119
Manifest ID: 23754479
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.575
Waste Quantity: 1150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041117
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041119
Manifest ID: 23754479
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041018
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041018
Manifest ID: 24112873
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041018
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041018
Manifest ID: 24112873
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1785
Waste Quantity: 357
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041018
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041018
Manifest ID: 24112873
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040915
Creation Date: 3/16/2007 18:31:12
Receipt Date: 20040915
Manifest ID: 23754455
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040915
Creation Date: 3/16/2007 18:31:12
Receipt Date: 20040915
Manifest ID: 23754455
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040727
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040727
Manifest ID:	23754429
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040727
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040727
Manifest ID:	23754429
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Shipment Date: 20040719
Creation Date: 1/10/2005 18:31:35
Receipt Date: 20040719
Manifest ID: 23889505
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 724 - Liquids with lead > 500 mg/l
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000084095

Shipment Date: 20051213
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051216
Manifest ID: 23754696
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051213
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051216
Manifest ID: 23754696
Trans EPA ID: CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051031
Creation Date: 7/12/2006 18:31:35
Receipt Date: 20051101
Manifest ID: 23754665
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051031
Creation Date: 7/12/2006 18:31:35
Receipt Date: 20051101
Manifest ID: 23754665
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051031
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051101
Manifest ID:	23754665
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050920
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20050920
Manifest ID:	24696402
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Shipment Date:	20050920
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20050920
Manifest ID:	24696402
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050920
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20050920
Manifest ID:	24696402
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050907
Creation Date:	12/16/2005 18:31:03
Receipt Date:	20050909
Manifest ID:	23754616
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050907
Creation Date: 12/16/2005 18:31:03
Receipt Date: 20050909
Manifest ID: 23754616
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000084095

Shipment Date: 20061220
Creation Date: 8/9/2007 18:30:06
Receipt Date: 20061222
Manifest ID: 001760066JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Meth Code:	- Not reported
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/9/2007 18:30:06
Receipt Date:	20061222
Manifest ID:	001760066JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/9/2007 18:30:06
Receipt Date:	20061222
Manifest ID:	001760066JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Shipment Date: 20061011
Creation Date: 3/30/2007 13:32:07
Receipt Date: 20061013
Manifest ID: 001760015JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061011
Creation Date: 3/30/2007 13:32:07
Receipt Date: 20061013
Manifest ID: 001760015JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060926
Creation Date: 4/19/2007 18:30:43
Receipt Date: 20060926
Manifest ID: 001446671JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060817
Creation Date:	9/27/2006 18:36:04
Receipt Date:	20060818
Manifest ID:	23754796
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060817
Creation Date:	9/27/2006 18:36:04
Receipt Date:	20060818
Manifest ID:	23754796
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060614
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060616
Manifest ID:	23754760
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060614
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060616
Manifest ID:	23754760
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAR000084095

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Shipment Date:	20021113
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021118
Manifest ID:	22069325
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021113
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021114
Manifest ID:	21699386
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021113
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021114
Manifest ID:	21699386
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020917
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020924
Manifest ID:	22128367
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020911
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020916
Manifest ID:	21699348
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020911
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020916
Manifest ID:	21699348
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020715
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020723
Manifest ID:	21923977
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020710
Creation Date:	9/3/2002 18:32:13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Receipt Date: 20020715
Manifest ID: 21699450
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020710
Creation Date: 9/3/2002 18:32:13
Receipt Date: 20020715
Manifest ID: 21699450
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020627
Creation Date: 9/18/2002 18:32:45
Receipt Date: 20020701
Manifest ID: 21923611
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000084095

Shipment Date: 20011129
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011129
Manifest ID: 21699273
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.245
Waste Quantity: 490
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011129
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011129
Manifest ID: 21699273
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011106
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	21699217
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011106
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	21699217
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Shipment Date: 20011102
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011102
Manifest ID: 21247854
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011102
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011102
Manifest ID: 21247854
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011102
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011102
Manifest ID: 21247854
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011102
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011112
Manifest ID:	21207118
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011102
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011112
Manifest ID:	21207118
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011102
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011112
Manifest ID:	21207118
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.33
Waste Quantity:	660
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000084095

Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20415117
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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FLEXTRONICS (Continued)

S113175359

Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20415117
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001220
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001221
Manifest ID:	20055155
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001220
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001221
Manifest ID:	20055155
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001206
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001212
Manifest ID: 20055124
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001206
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001212
Manifest ID: 20055124
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001205
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001205
Manifest ID:	20414819
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	FLEXTRONICS INTERNATIONAL
Address:	1710 FORTUNE DR.
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	468260
CERS ID:	110008062354
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	RAY S SAJOR
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:	Public Contact
Entity Name:	MIKE PALOMINO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175359

Affiliation Phone: Not reported

HWTS:

Name: FLEXTRONICS
Address: 1710 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAR000084095
Inactive Date: 06/30/2008
Create Date: 12/06/2000
Last Act Date: 04/07/2010
Mailing Name: EH&S DEPT
Mailing Address: 847 GIBRALTAR DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: FLEXTRONICS
Owner Address: 2090 FORTUNE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311823
Contact Name: RAY SAJOR / EH&S
Contact Address: 847 GIBRALTAR DR
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356332

NAICS:

EPA ID: CAR000084095
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 3342
NAICS Description: Communications Equipment Manufacturing
Issued EPA ID Date: 2000-12-06 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: FLEXTRONICS
Facility Address: 1710 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAR000084095
Create Date: 2005-10-03 10:39:38.547
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 2000-12-06 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: FLEXTRONICS
Facility Address: 1710 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
F65 SW < 1/8 0.063 mi. 334 ft.	FLEXTRONICS 1710 FORTUNE DR. SAN JOSE, CA 95131 Site 2 of 2 in cluster F	RCRA-LQG FINDS ECHO	1004676345 CAR000084095
Relative: Lower	RCRA-LQG:		
Actual: 44 ft.	Date Form Received by Agency:	2008-02-27 00:00:00.0	
	Handler Name:	FLEXTRONICS	
	Handler Address:	1710 FORTUNE DRIVE	
	Handler City,State,Zip:	SAN JOSE, CA 95131	
	EPA ID:	CAR000084095	
	Contact Name:	RAY S SAJOR	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	408-576-7272 7272	
	Contact Fax:	Not reported	
	Contact Email:	RAY.SAJOR@FLEXTRONICS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Private	
	Federal Waste Generator Description:	Large Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	2007	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2245 LUNDY AVENUE	
	Mailing City,State,Zip:	SAN JOSE, CA 95131	
	Owner Name:	FLEXTRONICS	
	Owner Type:	Private	
	Operator Name:	FLEXTRONICS	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676345

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: F003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676345

Waste Description:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name:

FLEXTRONICS

Legal Status:

Private

Date Became Current:

1997-09-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

2090 FORTUNE DR

Owner/Operator City,State,Zip:

SAN JOSE, CA 95131

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:

CONCOURSE FORTUNE ASSOC

Legal Status:

Private

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address:

5500 WAYZATA BLVD UNIT 960

Owner/Operator City,State,Zip:

MINNEAPOLIS, MN 55416

Owner/Operator Telephone:

763-417-9400

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

FLEXTRONICS

Legal Status:

Private

Date Became Current:

1997-09-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

Not reported

Owner/Operator City,State,Zip:

Not reported

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:

FLEXTRONICS

Legal Status:

Private

Date Became Current:

1997-09-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

2090 FORTUNE DRIVE

Owner/Operator City,State,Zip:

SAN JOSE, CA 95131

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676345

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLEXTRONICS
Legal Status: Private
Date Became Current: 1997-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED CAPITAL CORP
Legal Status: Private
Date Became Current: 1999-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1611 BOREL PLACE SUITE 200
Owner/Operator City,State,Zip: SAN MATEO, CA 94402
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLEXTRONICS
Legal Status: Private
Date Became Current: 1999-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-10-10 00:00:00.0
Handler Name: FLEXTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-05 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676345

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-20 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-24 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334119
NAICS Description: OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING

NAICS Code: 334418
NAICS Description: PRINTED CIRCUIT ASSEMBLY (ELECTRONIC ASSEMBLY) MANUFACTURING

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676345

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110008062354

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1004676345
Registry ID: 110008062354
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008062354>
Name: FLEXTRONICS
Address: 1710 FORTUNE DR.
City,State,Zip: SAN JOSE, CA 95131

G66
NNW
< 1/8
0.070 mi.
370 ft.

TANON MANUFACTURING INC
337 TRADE ZONE
MILPITAS, CA 95035
Site 1 of 2 in cluster G

RCRA NonGen / NLR
FINDS
ECHO
CA HAZNET
CA HWTS

1000337163
CAD982463655

Relative:
Lower
Actual:
38 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1993-09-01 00:00:00.0
Handler Name: TANON MANUFACTURING INC
Handler Address: 337 TRADE ZONE
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD982463655
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 337 TRADE ZONE
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-945-0400
Contact Fax: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	337 TRADE ZONE BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	JOSEPH SPALLIERO
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSEPH SPALLIERO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-09-01 00:00:00.0
Handler Name:	TANON MANUFACTURING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002816926

[Click Here:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000337163
Registry ID: 110002816926
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002816926>
Name: TANON MANUFACTURING INC
Address: 337 TRADE ZONE
City,State,Zip: MILPITAS, CA 95035

HAZNET:

Name: TANON MANUFACTURING INC
Address: 337 TRADE ZONE
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
Contact: UNDELIVERABLE PER 95 FEES FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 337 TRADE ZONE BLVD

Year: 1993
Gepaid: CAD982463655
TSD EPA ID: CAD009452657
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: D99 - Disposal, Other
Tons: 0.5

Year: 1993
Gepaid: CAD982463655
TSD EPA ID: CAD009452657
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

Disposal Method:	percent
Tons:	D99 - Disposal, Other
	0.231
Year:	1993
Gepaid:	CAD982463655
TSD EPA ID:	CAD009452657
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.1667
Year:	1993
Gepaid:	CAD982463655
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.5
Year:	1993
Gepaid:	CAD982463655
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	1.625
Year:	1993
Gepaid:	CAD982463655
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H01 - Transfer Station
Tons:	0.1251
Year:	1992
Gepaid:	CAD982463655
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	1.6888
Year:	1992
Gepaid:	CAD982463655
TSD EPA ID:	CAD009452657
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.9173
Year:	1992
Gepaid:	CAD982463655
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	3.95
Year:	1992

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

Gepaid: CAD982463655
TSD EPA ID: CAD009452657
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 0.2455

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

Additional Info:

Year: 1993
Gen EPA ID: CAD982463655

Shipment Date: 19930816
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930816
Manifest ID: 92422371
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930816
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930820
Manifest ID: 91007795
Trans EPA ID: CAD029363876
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930803
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930803
Manifest ID:	92731707
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930624
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	91758094
Trans EPA ID:	CAD029363876
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930525
Creation Date:	9/7/1995 0:00:00

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

Receipt Date:	Not reported
Manifest ID:	92724286
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930426
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930426
Manifest ID:	91658570
Trans EPA ID:	CAT080031248
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930412
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930412
Manifest ID:	92724014
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930412
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930412
Manifest ID: 92724014
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930318
Creation Date: 9/1/1995 0:00:00
Receipt Date: 19930318
Manifest ID: 92731781
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANON MANUFACTURING INC (Continued)

1000337163

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930315
Creation Date:	9/1/1995 0:00:00
Receipt Date:	19930315
Manifest ID:	91007759
Trans EPA ID:	CAD074644659
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD074644659
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD074644659
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TANON MANUFACTURING INC
Address:	337 TRADE ZONE
Address 2:	Not reported
City,State,Zip:	MILPITAS, CA 950350000
EPA ID:	CAD982463655
Inactive Date:	06/30/1995
Create Date:	06/15/1989
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	337 TRADE ZONE BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MILPITAS, CA 950350000
Owner Name:	JOSEPH SPOLLIENE
Owner Address:	=M
Owner Address 2:	Not reported
Owner City,State,Zip:	=M, =M --
Contact Name:	UNDELIVERABLE PER 95 FEES FORM
Contact Address:	NW
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

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MAP FINDINGS

EDR ID Number
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E67
West
< 1/8
0.078 mi.
410 ft.
Site 34 of 41 in cluster E

CA CERS HAZ WASTE
CA CUPA Listings
CA NPDES
CA HAZMAT
CA CERS

S106093992
N/A

Relative:
Lower
Actual:
42 ft.

CERS HAZ WASTE:
Name: HOF MACHINING INC
Address: 2290 RINGWOOD AV B
City,State,Zip: SAN JOSE, CA 95131
Site ID: 359732
CERS ID: 10588984
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: CORE PRECISION INC
Address: 2290 RINGWOOD AV STE L
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401907
Longitude: -121.897668
Record ID: PR0428634
Facility ID: FA0255911

Name: CORE PRECISION INC
Address: 2290 RINGWOOD AV STE L
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401907
Longitude: -121.897668
Record ID: PR0373707
Facility ID: FA0255911

Name: HOF MACHINING INC
Address: 2290 RINGWOOD AV B
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.392077
Longitude: -121.897328
Record ID: PR0411534
Facility ID: FA0272121

Name: HOF MACHINING INC
Address: 2290 RINGWOOD AV B
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.392077

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN ROOY PRECISION (Continued)

S106093992

Longitude: -121.897328
Record ID: PR0411535
Facility ID: FA0272121

NPDES:

Name: VAN ROOY PRECISION
Address: 2290 RINGWOOD AVE #L
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605289
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 02/01/2021
Operator Name: Van Rooy Precision
Operator Address: 2290 Ringwood Ave #L
Operator City: San Jose
Operator State: California
Operator Zip: 95131

Name: RAMCHAV SOLUTIONS INC
Address: 2290 RINGWOOD AVE.
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605231
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN ROOY PRECISION (Continued)

S106093992

Status: NEC Required
Status Date: 02/01/2021
Operator Name: Ramchav Solutions Inc
Operator Address: 2290 Ringwood Ave.
Operator City: San Jose
Operator State: California
Operator Zip: 95131

Name: HOF MACHINING INC.
Address: 2290 RINGWOOD AVE SUITE B.
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605122
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 01/28/2021
Operator Name: HOF Machining Inc.
Operator Address: 2290 Ringwood Ave Suite B.
Operator City: San Jose
Operator State: California
Operator Zip: 95131

SAN JOSE HAZMAT:

Name: HOF MACHINING INC
Address: 2290 RINGWOOD AV B
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 601673
Class: Furniture refinishing/Machine Shop

Name: OUT OF BUSINESS
Address: 2290 RINGWOOD AV K
City,State,Zip: SAN JOSE, CA 93275
Region: SAN JOSE
File Num: 409888
Class: Auto Wrecking/Misc Simple Facility

Name: RAHIMA FOUNDATION
Address: 2290 RINGWOOD AV A
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE

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Database(s)

EDR ID Number
EPA ID Number

VAN ROOY PRECISION (Continued)

S106093992

File Num: 470512
Class: Printing/Painting

Name: V & H PRECISION MACHINE
Address: 2290 RINGWOOD AV I
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 605005
Class: Furniture refinishing/Machine Shop

CERS:

Name: PLASMA SYSTEMS INC
Address: 2290 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 487427
CERS ID: 110010462579
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: HOF MACHINING INC
Address: 2290 RINGWOOD AV B
City,State,Zip: SAN JOSE, CA 95131
Site ID: 359732
CERS ID: 10588984
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 359732
Site Name: HOF MACHINING INC
Violation Date: 09-18-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/02/2015.

No HMBP

has been submitted to the California Environmental Reporting System (CERS). An invitation will be issued to hofmachining@yahoo.com to create an account on CERS. Within 30 days, complete and submit the following (sections): -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan
NOTES: -A site map and emergency response/training plan template will be emailed to hofmachining@yahoo.com -If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981 or Jean Nguyen at (408)918-1955. -CERS website: <http://cers.calepa.ca.gov>

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Performed a facility

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MAP FINDINGS

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EPA ID Number

VAN ROOY PRECISION (Continued)

S106093992

walk-through with Mr. Kooplicat, and observed the following hazardous waste: -Waste oily water: 2 x 55 gallon drums Hazardous waste is picked-up approximately every 4 months (with an annual change-out of all coolant annually). Facility contains 4 x CNC machines and 2 x lades with aluminum, plastic, and steel as the primary materials handled. Floor is mopped regularly and oily water managed as hazardous waste. The following violations were corrected on-site at time of inspection: -G211 (emergency posting) -G020 (hazardous waste markings) for 1 x incomplete hazardous waste label on 55 gallon drum of waste oily water & for missing labels on hazardous waste accumulation containers located beneath 4 x CNC machines NOTES: -EPA ID: CAL000366171 is active -Fire extinguishers were observed as annually maintained -Spill control equipment was available on shop floor -Scrap metal is recycled

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Performed a facility walk-through with Mr. Kooplicat, and observed the following hazardous materials at or above HMBP reporting thresholds: -Waste oily water: 2 x 55 gallon drums -Coolant: 2 x 55 gallon drums & app. 50 gallons in each CNC machine NOTES: -CERS ID: 10588984

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility handles the following hazardous materials above hazardous materials business plan (HMBP) reporting thresholds: -Waste oily water: 2 x 55 gallon drums in shop -Coolant/oil: Approximately 50 gallons in each CNC machine NOTES: -CERS ID: 10588985 -A HMBP was submitted on 8/16/18 and was reviewed by our agency

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility is a machine shop that operates 4 x CNC machines and 2 x lathes to manufacture aluminum, plastic, and steel parts. Observed the following hazardous waste at time of inspection: -Waste oily water: 2 x 55 gallon drums in shop NOTES: -CAL000366171 is active -Fire extinguishers were observed as maintained -Spill control was available -Scrap metal is recycled -Consolidated manifests were reviewed (annual coolant change-out and pick-up of waste oily water occurred on

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VAN ROOY PRECISION (Continued)

S106093992

5/25/18) -Shop floor was free of spills -Saju@hofmachining.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 359732
Site Name: HOF MACHINING INC
Site Address: 2290 RINGWOOD AV B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 09-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: 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: SAJU KOOPPLICAT
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hof Machining, Inc.
Entity Title: Not reported
Affiliation Address: 2290 RINGWOOD AV STE B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 526-1155

Affiliation Type Desc: Environmental Contact
Entity Name: Saju Kooplicat
Entity Title: Not reported
Affiliation Address: 2290 RINGWOOD AVE B
Affiliation City: SAN JOSE
Affiliation State: CA

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

VAN ROOY PRECISION (Continued)

S106093992

Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2290 RINGWOOD AV STE #B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Saju Kooplicat
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Saju Kooplicat
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) 526-1155

Affiliation Type Desc: Parent Corporation
Entity Name: HOF 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: Property Owner
Entity Name: THE REALITY ASSOC FUND
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) 955-1406

Map ID
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MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
E68	V&H PRECISION MACHINE INC	RCRA NonGen / NLR	1024829075
West	2290 RINGWOOD AVE STE I		CAL000361731
< 1/8	SAN JOSE, CA 95131		
0.078 mi.			
410 ft.	Site 35 of 41 in cluster E		
Relative:	RCRA NonGen / NLR:		
Lower	Date Form Received by Agency:	2011-03-14 00:00:00.0	
	Handler Name:	V&H PRECISION MACHINE INC	
Actual:	Handler Address:	2290 RINGWOOD AVE STE I	
42 ft.	Handler City,State,Zip:	SAN JOSE, CA 95131-1718	
	EPA ID:	CAL000361731	
	Contact Name:	HAI NGUYEN	
	Contact Address:	2290 RINGWOOD AVE STE I	
	Contact City,State,Zip:	SAN JOSE, CA 95131	
	Contact Telephone:	408-894-0184	
	Contact Fax:	408-894-0187	
	Contact Email:	VHPRECISION@GMAIL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2290 RINGWOOD AVE STE I	
	Mailing City,State,Zip:	SAN JOSE, CA 95131-1718	
	Owner Name:	V&H PRECISION MACHINE INC	
	Owner Type:	Other	
	Operator Name:	HAI NGUYEN	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V&H PRECISION MACHINE INC (Continued)

1024829075

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HAI NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2290 RINGWOOD AVE STE I
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-894-0184
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	V&H PRECISION MACHINE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2855 SENTER RD SPC 154
Owner/Operator City,State,Zip:	SAN JOSE, CA 95111-1146
Owner/Operator Telephone:	408-417-3040
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V&H PRECISION MACHINE INC (Continued)

1024829075

Historic Generators:

Receive Date: 2011-03-14 00:00:00.0
Handler Name: V&H PRECISION MACHINE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E69
West
< 1/8
0.078 mi.
410 ft.

V & H PRECISION MACHINE
2290 RINGWOOD AV STE I
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S112347042
N/A

Site 36 of 41 in cluster E

Relative:
Lower

CERS HAZ WASTE:

Actual:
42 ft.

Name: V & H PRECISION MACHINE
Address: 2290 RINGWOOD AV STE I
City,State,Zip: SAN JOSE, CA 95131
Site ID: 355542
CERS ID: 10588075
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: V & H PRECISION MACHINE
Address: 2290 RINGWOOD AV STE I
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.392077
Longitude: -121.897328
Record ID: PR0411525
Facility ID: FA0272115

Name: V & H PRECISION MACHINE
Address: 2290 RINGWOOD AV STE I
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & H PRECISION MACHINE (Continued)

S112347042

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.392077
Longitude: -121.897328
Record ID: PR0412007
Facility ID: FA0272115

CERS:

Name: V & H PRECISION MACHINE
Address: 2290 RINGWOOD AV STE I
City,State,Zip: SAN JOSE, CA 95131
Site ID: 355542
CERS ID: 10588075
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 355542
Site Name: V & H PRECISION MACHINE
Violation Date: 07-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/28/2015.

No HMBP

has been submitted to the California Environmental Reporting System (CERS). An invitation will be issued to vhpprecision@gmail.com to create an account on CERS. Within 30 days, complete and submit the following (sections): -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan
NOTES: If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981 or Jean Nguyen at (408)918-1955. CERS website: <http://cers.calepa.ca.gov>

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

Site ID: 355542
Site Name: V & H PRECISION MACHINE
Violation Date: 07-22-2015
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 07/28/2015.

Observed 3

x approximately 1 qt or smaller drip collection containers located beneath 3 x leaking CNC machines. Establish a procedure for handling and management of these containers and the liquid contents within to minimize the occurrence of releases.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

V & H PRECISION MACHINE (Continued)

S112347042

Violation Source: CERS

Site ID: 355542

Site Name: V & H PRECISION MACHINE

Violation Date: 07-22-2015

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 07/28/2015.

Observed 1

x fire extinguisher last maintained in March 2014. Annually maintain all emergency response equipment.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 355542

Site Name: V & H PRECISION MACHINE

Violation Date: 07-22-2015

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 07/28/2015.

Observed

absorbent used to clean-up spills of coolant mixture on the shop floor. Mr. Linh Nguyen stated that waste absorbent is thrown away in the garbage. Determine if waste absorbent is a hazardous waste, and if yes, manage as a hazardous waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility is handling the following hazardous materials above HMBP-reporting thresholds: -Oil/Coolant: Approximately 120 gallons in 3 x CNC machines NOTES: -CERS ID: 10588075 -A HMBP was submitted and reviewed as complete

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous waste inspection. Facility operates 3 x CNC machines to manufacture aluminum, plastic, and stainless parts. Observed the following hazardous waste in northeast corner of shop floor: -Waste oily water: 2 x 5 gallon containers NOTES: -CAL000361731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & H PRECISION MACHINE (Continued)

S112347042

is active -Scrap metal is recycled -Consolidated manifest was reviewed (most recent was 11/14/16) -Based upon this inspection the facility's permit will be revised to a PE2201 (waste oil only)
-vhpprecision@gmail.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP)

inspection. Conducted a facility walk-through with Mr. Linh Nguyen. Facility operates 3 x CNC machines and works primarily with plastic, aluminum, and steel. Observed the following hazardous materials at or above HMBP reporting thresholds (55 gallons for liquids, 500 pound for solids, 200 cubic feet for gases): -3 x CNC machines containing a total of app. 120 gallons of coolant Approximately once per year, coolant in CNC machines is changed-out and disposed of as "non-RCRA waste liquid used oily water". NOTES: CERS ID number: 10588075

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Conducted a facility

walk-through with Mr. Linh Nguyen. Facility operates 3 x CNC machines and works primarily with plastic, aluminum, and steel. Observed the following hazardous waste: -7 x 5 gallon buckets of waste coolant/oil mixture Approximately once per year, coolant in CNC machines is changed-out and disposed of as "non-RCRA waste liquid used oily water". The following violation was corrected on-site at time of inspection: G020 (hazardous waste markings) for 7 x 5 gallon buckets of waste coolant/oil mixture G023 (open hazardous waste containers) for 7 x 5 gallon buckets of waste coolant/oil mixture NOTES: -EPA ID number: CAL000361731 is active -Consolidated manifests were reviewed and observed as complete. -Scrap metal is recycled. -Absorbent kit was observed on-site. -Emergency posting is displayed in front office.

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

Enforcement Action:

Site ID: 355542
Site Name: V & H PRECISION MACHINE
Site Address: 2290 RINGWOOD AV STE I
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 07-22-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & H PRECISION MACHINE (Continued)

S112347042

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 355542
Site Name: V & H PRECISION MACHINE
Site Address: 2290 RINGWOOD AV STE I
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 07-22-2015
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2290 Ringwood Ave. Ste. I
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Hai Nguyen
Entity Title: Hai Nguyen
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: V & H PRECISION MACHINE
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: Hai 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & H PRECISION MACHINE (Continued)

S112347042

Affiliation Type Desc:	Environmental Contact
Entity Name:	HAI NGUYEN
Entity Title:	Not reported
Affiliation Address:	2290 Ringwood Ave. Ste. I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HAI NGUYEN
Entity Title:	Not reported
Affiliation Address:	2290 Ringwood Ave. Ste. I
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 894-0184
Affiliation Type Desc:	Operator
Entity Name:	V & H PRECISION MACHINE Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 894-0184
Affiliation Type Desc:	Property Owner
Entity Name:	Fortune Business Center
Entity Title:	Not reported
Affiliation Address:	2055 Laurelwood Rd. #130
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 922-0400
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
E70 West < 1/8 0.078 mi. 410 ft.	DM-MFG LLC 2290 RINGWOOD AV C SAN JOSE, CA 95131 Site 37 of 41 in cluster E	CA CUPA Listings	S121474736 N/A
Relative: Lower	CUPA SANTA CLARA: Name: DM-MFG LLC Address: 2290 RINGWOOD AV C City,State,Zip: SAN JOSE, CA 95131 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.401974 Longitude: -121.897803 Record ID: PR0410909 Facility ID: FA0271794		
Actual: 42 ft.			
E71 West < 1/8 0.078 mi. 410 ft.	OUT OF BUSINESS 2290 RINGWOOD AV SUITE K SAN JOSE, CA 93275 Site 38 of 41 in cluster E	CA HAZMAT	S115780575 N/A
Relative: Lower	SAN JOSE HAZMAT: Name: OUT OF BUSINESS Address: 2290 RINGWOOD AV SUITE K City,State,Zip: SAN JOSE, CA 93275 Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 409888 Class: Auto Wrecking/Misc Simple Facility		
Actual: 42 ft.			
E72 West < 1/8 0.078 mi. 410 ft.	HOF MACHINING INC 2290 RINGWOOD AVE STE B SAN JOSE, CA 95131 Site 39 of 41 in cluster E	RCRA NonGen / NLR	1024830737 CAL000366171
Relative: Lower	RCRA NonGen / NLR: Date Form Received by Agency: 2011-07-27 00:00:00.0 Handler Name: HOF MACHINING INC Handler Address: 2290 RINGWOOD AVE STE B Handler City,State,Zip: SAN JOSE, CA 95131-1718 EPA ID: CAL000366171 Contact Name: SAJU KOOPPLICAT Contact Address: 2290 RINGWOOD AVE STE B Contact City,State,Zip: SAN JOSE, CA 95131 Contact Telephone: 408-526-1155 Contact Fax: 408-744-0443 Contact Email: HOFMACHINING@YAHOO.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported		
Actual: 42 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOF MACHINING INC (Continued)

1024830737

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2290 RINGWOOD AVE STE B
Mailing City,State,Zip:	SAN JOSE, CA 95131-1718
Owner Name:	HOF MACHINING INC
Owner Type:	Other
Operator Name:	SAJU KOOPLICAT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOF MACHINING INC (Continued)

1024830737

Handler Date of Last Change:	2018-09-06 16:59:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAJU KOOPLICAT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2290 RINGWOOD AVE STE B
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-526-1155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOF MACHINING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2290 RINGWOOD AVE STE B
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1718
Owner/Operator Telephone:	408-526-1155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-07-27 00:00:00.0
Handler Name:	HOF MACHINING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOF MACHINING INC (Continued)

1024830737

Evaluation Action Summary:
Evaluations:

No Evaluations Found

E73
West
< 1/8
0.078 mi.
410 ft.

HM GLOBAL PRECISION
2290 RINGWOOD AVE STE K
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024870787
CAL000439429

Site 40 of 41 in cluster E

Relative:
Lower
Actual:
42 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:

2018-09-27 00:00:00.0

Handler Name:

HM GLOBAL PRECISION

Handler Address:

2290 RINGWOOD AVE STE K

Handler City,State,Zip:

SAN JOSE, CA 95131

EPA ID:

CAL000439429

Contact Name:

HUNG NGUYEN

Contact Address:

2290 RINGWOOD AVE STE K

Contact City,State,Zip:

SAN JOSE, CA 95131

Contact Telephone:

408-724-7735

Contact Fax:

408-456-6989

Contact Email:

HUNG.NGUYEN@HMGLOBALEPRECISION.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

2290 RINGWOOD AVE STE K

Mailing City,State,Zip:

SAN JOSE, CA 95131

Owner Name:

HUNG NGUYEN

Owner Type:

Other

Operator Name:

HUNG NGUYEN

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HM GLOBAL PRECISION (Continued)

1024870787

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:39:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUNG NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2290 RINGWOOD AVE STE K
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-724-7735
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUNG NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2290 RINGWOOD AVE STE K

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HM GLOBAL PRECISION (Continued)

1024870787

Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-724-7735
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-27 00:00:00.0
Handler Name: HM GLOBAL PRECISION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333515
NAICS Description: CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E74
West
< 1/8
0.078 mi.
410 ft.

IA 050813 ACURAN PRECISION INC
2290 RINGWOOD AV H
SAN JOSE, CA 95131
Site 41 of 41 in cluster E

CA CUPA Listings **S121473843**
N/A

Relative:
Lower

CUPA SANTA CLARA:

Name: IA 050813 ACURAN PRECISION INC
Address: 2290 RINGWOOD AV H
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401907
Longitude: -121.897668
Record ID: PR0382214
Facility ID: FA0260717

Actual:
42 ft.

Name: IA 050813 ACURAN PRECISION INC
Address: 2290 RINGWOOD AV H
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IA 050813 ACURAN PRECISION INC (Continued)

S121473843

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401907
Longitude: -121.897668
Record ID: PR0397705
Facility ID: FA0260717

**H75
ENE
< 1/8
0.091 mi.
481 ft.**

**SPEEDEE OIL CHANGE & TUNE UP
635 TRADE ZONE BL
MILPITAS, CA 95035**

Site 1 of 4 in cluster H

**CA AST
CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA CERS**

**S103667699
N/A**

**Relative:
Higher**

AST:

**Actual:
49 ft.**

Name: SPEEDEE OIL CHANGE & TUNE UP
Address: 635 TRADE ZONE BL
City/Zip: MILPITAS,95035
Certified Unified Program Agencies: Not reported
Owner: mario cunanan
Total Gallons: Not reported
CERSID: 10354660
Facility ID: Not reported
Business Name: SPEEDEE OIL CHANGE & TUNE UP
Phone: 408-262-8081
Fax: 408-262-8084
Mailing Address: 635 trade zone blvd.
Mailing Address City: milpitas
Mailing Address State: CA
Mailing Address Zip Code: 95035
Operator Name: mario cunanan
Operator Phone: 408-802-0365
Owner Phone: 408-802-0365
Owner Mail Address: 635 trade zone blvd.
Owner State: CA
Owner Zip Code: 95035
Owner Country: United States
Property Owner Name: mario cunanan
Property Owner Phone: 408-802-0365
Property Owner Mailing Address: 635 trade zone blvd.
Property Owner City: milpitas
Property Owner Stat : CA
Property Owner Zip Code: 95035
Property Owner Country: United States
EPAID: 231881

CERS HAZ WASTE:

Name: SPEEDEE OIL CHANGE & TUNE UP
Address: 635 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 69986
CERS ID: 10354660
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SPEEDEE OIL CHANGE & TUNE UP
Address: 635 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 69986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

CERS ID: 10354660
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: SPEEDEE OIL CHANGE & TUNE UP
Address: 635 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.403507
Longitude: -121.89175
Record ID: PR0315348
Facility ID: FA0202829

Name: SPEEDEE OIL CHANGE & TUNE UP
Address: 635 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.403507
Longitude: -121.89175
Record ID: PR0384784
Facility ID: FA0202829

Name: SPEEDEE OIL CHANGE & TUNE UP
Address: 635 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.403507
Longitude: -121.89175
Record ID: PR0400726
Facility ID: FA0202829

CERS:

Name: SPEEDEE OIL CHANGE & TUNE UP
Address: 635 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 69986
CERS ID: 10354660
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 07-10-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

Violation Division: Milpitas City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 09-23-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/23/2013.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 07/01/2019. Paper oil filters are stored on site for greater than 90 days based on discussion and shipping dates on uniform manifests. Accumulation periods exceeding the 90 days includes the following: 01/27/17 to 09/27/17 09/27/17 to 03/22/18 03/22/18 to 11/20/18
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 02-19-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 02/19/2014.
Violation Division: Milpitas City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 07/01/2019. Hazardous Materials Business Plan (HMBP) submitted through CERS does not currently list accurate oil storage volumes.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 11-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to describe in the SPCC Plan facility security measures including: 1. How access to the oil handling, processing, and storage areas is secured and controlled. 2. How master flow and drain valves are secured. 3. How unauthorized access to starter controls on oil pumps is prevented. 4. How out-of-service and loading/unloading connections of oil pipelines is secured. 5. The appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges.
Violation Notes: Returned to compliance on 07/01/2019. Table G-6 does not address security and control measures to prevent unauthorized access of oil storage areas.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 04-13-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 04/22/2016. Manager indicates tank inspections occur weekly. Large quantity generators must perform daily

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

inspections as identified below; document inspections.

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 04-13-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 04/22/2016. Used antifreeze consolidated manifest receipts fail to identify receiving facility or a California waste code.

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 09-23-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

Violation Notes: Returned to compliance on 07/01/2019. Observed the following unmarked/insufficiently marked containers at the time of inspection: 1 x 55 gallon steel drum holding paper oil filters is incorrectly labeled as "Drained Used Oil Filters" inside trash enclosure 3 x 5 gallon black portable rollers were missing all required markings 1 x 5 gallon bucket holding paper oil filters inside service pit 10 x 5 gallon buckets holding used oil under drain trays

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 04-13-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 04/22/2016. Facility has 1 used antifreeze and 1 used oil tank that has not been assessed. Perform assessment per 66265.192(h) or complete an application to apply for a tank assessment exemption (provided with report).

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

Violation Date: 05-28-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 07/01/2019. Facility does not currently have a complete 3-year record of disposal receipts for used oil and antifreeze. Review of Total Quarterly Reports (TQR) from DTSC indicates that receipts were not available for the following dates: June 2016 - Sep 2016 Feb 2017 - June 2018
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/01/2019. Site map submitted in CERS belongs to a different location (44 Mission Dr. Pleaseanton). Ensure that a complete and accurate site map is submitted for this location.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 07-10-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 07/01/2019. Facility is not documenting tank inspections daily as required. Hazardous waste tank inspections are currently being documented on a weekly basis. A template sheet will be provided with this inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 07/01/2019. Facility does not currently retain hazardous waste training records that include the requirements outlined in CCR 66265.16(e). Hazardous waste training records currently only include job title of each employee.

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.

Violation Notes: Returned to compliance on 07/01/2019. Facility does not currently have any training logs addressing SPCC plan and oil-handling procedures.

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

Violation Notes: made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design. Returned to compliance on 07/01/2019. Table G-5 in SPCC template states that weekly inspections are performed on all aboveground tanks, but does not reference an applicable industry standard for tank integrity testing.

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 06-03-2019
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/01/2019. Facility does not currently meet "tank in an underground area" (TIUGA) conditions as defined in Health and Safety Code (HSC). Per HSC 25270.2(o)(1)(C)(i) "The storage tanks meets one or more of the following conditions: The storage tank contains petroleum to be used or previously used as a lubricant or coolant in a motor engine or transmission, oil-filled operational equipment, or oil-filled manufacturing equipment, is situated on or above the surface of the floor, and the structure in which the tank is located provides enough space for direct viewing of the exterior of the tank except for the part of the tank in contact with the surface of the floor." Due to insufficient aisle space, facility is not able to inspect all sides of single walled aboveground tanks located in storage pits. Tanks that are located below the surface of the ground and cannot meet TIUGA requirements are subject to Underground Storage Tank requirements.

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 02-19-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 02/19/2014.
Violation Division: Milpitas City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 08-17-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures

Map ID
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Elevation

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 09/14/2015.
Violation Division: Milpitas City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 11-28-2017
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 12/18/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
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 07/01/2019. The following TSDF signed copies were not available for review: Manifest# 017688764JJK shipped 11/20/18 Manifest# 019243000JJK shipped 12/11/18 Manifest# 020370655JJK shipped 02/26/19
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 11-28-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 12/18/2017.

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

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Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 07-10-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 07/01/2019. The following hazardous materials have not been disclosed in chemical inventory: - Automatic Transmission Fluid (120 gallons) - Coolant (400 gallons) - Used coolant (250 gallons)

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 09-23-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 09-14-2015
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 09/15/2015.

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 07/01/2019. Facility has not had used oil and coolant tanks assessed by a Professional Engineer as required. Facility has completed a Hazardous Waste Tank System Assessment Exemption Form but has not been submitted Fire Marshall or CUPA for approval.

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 09-23-2013
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: Not reported

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 07-10-2013
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: Not reported

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 05-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.

Violation Notes: Returned to compliance on 07/01/2019. Table G-10 of SPCC template does

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

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not cover overfill prevention procedures for double-walled used oil tank.

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

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Violation Date: 04-13-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 04/22/2016. No training records could be provided at time of inspection that satisfy conditions below.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 07/10/2013. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 07/10/2013. All violations observed during that inspection were corrected.

Eval Division: Milpitas City Fire Department
Eval Program: APSA
Eval Source: CERS

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a large quantity generator of hazardous waste. Used antifreeze is picked up for disposal approximately every 2 months. Tank has approximately 150 gal capacity. used oil is picked up for disposal approximately every 2-3 weeks. Tank has approximately 700 gal capacity. Used filters are picked up for disposal approximately every 6-9 months. Note1: Overfill prevention is provided by a visual check that manager states is performed daily. Gauge was not functioning properly at time of inspection. Note 2: Gasoline from fuel filters is consolidated into a gas can for reuse in vehicles. Note 3: The following minor violations were corrected at time of inspection: 1x5 gal container of drained used oil filters near the filter crusher - no marking. Emergency information - not posted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Robin Ward, of HMCD. Inspection commenced on 05/28/2019 and concluded today. Facility is a quick-lube shop with the following petroleum bulk storage containers: 1,000 gallon used oil double-walled steel tank 650 gallon 5w30 oil single-walled steel tank 500 gallon 5w20 oil single-walled steel tank 120 gallon ATF tank SPCC Tier I template implementation date: 09/25/2013 SPCC plan management review performed: 09/25/2016 - Observed 240 gallon single-walled aboveground tank storing 0w20 full synthetic oil (not counted towards APSA). - All bulk storage containers are located below ground surface and are subject to "tank in an underground area"(TIUGA) requirements. - Single-walled tanks are provided with sized secondary containment and located inside below-grade pit. Tanks are equipped with level gages and visually inspected during filling operations to minimize possibility of overfills. - Double-walled used oil [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Robin Ward, of HMCD. Inspection commenced on 05/28/2019 and concluded today. Facility is an automotive lube shop routinely generating the following hazardous waste streams: Used Oil Used Coolant Paper oil filters/oily debris Drained metal-encased used oil filters Notes: - State ID CAL000231881 (Active) - Facility is a non-RCRA large quantity generator and currently has a 1000 gallon used oil tank and 250-gallon used coolant tank. - Facility operates as a Used Oil Collection Center. Used oil collected from the public is commingled with used oil generated at facility. - Oily mop water is placed inside 1000 gallon used oil tank.

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

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Per Mr. Cunanan, facility is allowed to commingle mop water with used oil as long as the total volume of water does not exceed 25%. - Shop rags are laundered weekly through Mission. - Contingency plans are available for review. - Spill response equipment readily available. - Fire [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Robin Ward, of HMCD. Inspection commenced on 05/28/2019 and concluded today. The following hazardous materials were observed above HMBP reportable quantities: 5w30 motor oil (650 gallons) 5w20 motor oil (500 gallons) 0w20 full synthetic motor oil (240 gallons) Automatic Transmission Fluid (120 gallons) Misc Lubricating oils (~200 gallons) Used oil (1000 gallons) Coolant (400 gallons) Used coolant (250 gallons) HMBP submitted trough CERS HMBP training records reviewed at time of inspection. Business and property owned my Mr. Cunanan.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

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Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 08/17/2015. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-14-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 08/17/2015. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2013
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 07/10/2013. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2013
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 07/10/2013. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2017
Violations Found:	Yes

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Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE & TUNE UP (Continued)

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Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/28/2017.
All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Site Address: 635 TRADE ZONE BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 07-10-2013
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: Milpitas City Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Site Address: 635 TRADE ZONE BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 07-10-2013
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Site Address: 635 TRADE ZONE BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-17-2015
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: Milpitas City Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 69986

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

Site Name: SPEEDEE OIL CHANGE & TUNE UP
Site Address: 635 TRADE ZONE BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 11-16-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 69986
Site Name: SPEEDEE OIL CHANGE & TUNE UP
Site Address: 635 TRADE ZONE BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 11-28-2017
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: mario cunanan
Entity Title: Not reported
Affiliation Address: 635 trade zone blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 802-0365

Affiliation Type Desc: Parent Corporation
Entity Name: Speedee Oil Change & Tune Up
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: mario cunanan
Entity Title: Not reported
Affiliation Address: 635 trade zone blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 802-0365

Affiliation Type Desc: Document Preparer

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

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

Affiliation Type Desc: Environmental Contact
Entity Name: mario cunanan
Entity Title: Not reported
Affiliation Address: 635 trade zone blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: mario cunanan
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: mario cunanan
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) 802-0365

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 635 trade zone blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035

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SPEEDEE OIL CHANGE & TUNE UP (Continued)

S103667699

Affiliation Phone: Not reported

H76
ENE
< 1/8
0.091 mi.
481 ft.

MARLONG SPEEDEE OIL CHANGE & TUNE UP
635 TRADE ZONE
MILPITAS, CA 95035

RCRA NonGen / NLR

1024801603
CAL000231881

Site 2 of 4 in cluster H

Relative:
Higher

RCRA NonGen / NLR:

Actual:
49 ft.

Date Form Received by Agency: 2002-01-04 00:00:00.0
Handler Name: MARLONG SPEEDEE OIL CHANGE & TUNE UP
Handler Address: 635 TRADE ZONE
Handler City,State,Zip: MILPITAS, CA 95035-0000
EPA ID: CAL000231881
Contact Name: MARIO S CUNANAN
Contact Address: 635 TRADE ZONE BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-262-8081
Contact Fax: 408-262-8084
Contact Email: SPEEDEEMIL@AOL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 635 TRADE ZONE BLVD.
Mailing City,State,Zip: MILPITAS/PLEASANTON, CA 95035-0000
Owner Name: MARIO CUNANAN
Owner Type: Other
Operator Name: MARIO S CUNANAN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No

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MARLONG SPEEDEE OIL CHANGE & TUNE UP (Continued)

1024801603

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIO CUNANAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2659 GLEN FENTON WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95148-0000
Owner/Operator Telephone:	408-262-8081
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARIO S CUNANAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	635 TRADE ZONE BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-262-8081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLONG SPEEDEE OIL CHANGE & TUNE UP (Continued)

1024801603

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-01-04 00:00:00.0
Handler Name: MARLONG SPEEDEE OIL CHANGE & TUNE UP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I77
West
< 1/8
0.092 mi.
485 ft.

OLD DOMINION FREIGHT LINE - SAN JOSE
2305 RINGWOOD AVE
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CERS

S121781799
N/A

Site 1 of 16 in cluster I

Relative:
Lower

CERS HAZ WASTE:

Actual:
41 ft.

Name: OLD DOMINION FREIGHT LINE - SAN JOSE
Address: 2305 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 424324
CERS ID: 10739467
CERS Description: Hazardous Waste Generator

CERS:

Name: OLD DOMINION FREIGHT LINE - SAN JOSE
Address: 2305 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 424324
CERS ID: 10739467
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD DOMINION FREIGHT LINE - SAN JOSE (Continued)

S121781799

Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at reportable thresholds: -Propane: Approximately 10 x 8-10 gallon cylinders NOTES: -CERS ID: 10739467 -A HMBP was submitted on 8/7/17 and was reviewed as complete

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility is a transportation company that periodically generates hazardous waste in the form of goods damaged in-transport. At time of inspection there was no hazardous waste on-site as a pick-up had occurred approximately 3 weeks prior. NOTES: -CAL000424821 is ACTIVE -Fire extinguishers are active -Spill control was available -Emergency posting was observed -Training is provided by corporate and disseminated to staff as needed -Inspections are conducted at least weekly -Hazardous waste manifests were reviewed -All vehicles are maintained by a mobile mechanic (CnS) who handles all hazardous waste

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

Coordinates:

Site ID: 424324
Facility Name: Old Dominion Freight Line - San Jose
Env Int Type Code: HMBP
Program ID: 10739467
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.403000
Longitude: -121.899680

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2305 Ringwood Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: OLD DOMINION FREIGHT LINE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD DOMINION FREIGHT LINE - SAN JOSE (Continued)

S121781799

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Old Dominion Freight Line, Inc.
Entity Title:	Not reported
Affiliation Address:	500 OLD DOMINION WAY
Affiliation City:	Thomasville
Affiliation State:	NC
Affiliation Country:	United States
Affiliation Zip:	27360
Affiliation Phone:	(800) 235-5569
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:	Hunter Jacobs
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Hunter Jacobs
Entity Title:	Not reported
Affiliation Address:	2180 South Willow Avenue
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Hunter Jacobs
Entity Title:	Environmental Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Old Dominion Freight Line, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD DOMINION FREIGHT LINE - SAN JOSE (Continued)

S121781799

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 956-8827

I78
West
< 1/8
0.092 mi.
485 ft.

OLD DOMINION FREIGHT LINE INC
2305 RINGWOOD AVE
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024858558
CAL000424821

Site 2 of 16 in cluster I

Relative:
Lower

RCRA NonGen / NLR:

Actual:
41 ft.

Date Form Received by Agency: 2017-02-09 00:00:00.0
Handler Name: OLD DOMINION FREIGHT LINE INC
Handler Address: 2305 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000424821
Contact Name: LAUREN AKINS
Contact Address: 500 OLD DOMINION WAY
Contact City,State,Zip: THOMASVILLE, NC 27360
Contact Telephone: 336-822-5760
Contact Fax: 336-822-5235
Contact Email: LAUREN.AKINS@ODFL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 500 OLD DOMINION WAY
Mailing City,State,Zip: THOMASVILLE, NC 27360-0000
Owner Name: OLD DOMINION FREIGHT LINE INC.
Owner Type: Other
Operator Name: LAUREN AKINS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD DOMINION FREIGHT LINE INC (Continued)

1024858558

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OLD DOMINION FREIGHT LINE INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 OLD DOMINION WAY
Owner/Operator City,State,Zip:	THOMASVILLE, NC 27360
Owner/Operator Telephone:	800-432-6335
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LAUREN AKINS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD DOMINION FREIGHT LINE INC (Continued)

1024858558

Owner/Operator Address: 500 OLD DOMINION WAY
Owner/Operator City,State,Zip: THOMASVILLE, NC 27360
Owner/Operator Telephone: 336-822-5760
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-02-09 00:00:00.0
Handler Name: OLD DOMINION FREIGHT LINE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48423
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I79
West
< 1/8
0.092 mi.
485 ft.

TRANSPORTATION TERMINALS CO.
2305 RINGWOOD AVE
SAN JOSE, CA 95131
Site 3 of 16 in cluster I

CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA Cortese
U001603048
N/A

Relative:
Lower
Actual:
41 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E18Q06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/19/1991
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION TERMINALS CO. (Continued)

U001603048

HIST LUST SANTA CLARA:

Name: Transportation Terminals Co.
Address: 2305 Ringwood Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18Q06
Oversite Agency: SCVWD
Date Listed: 1992-07-30 00:00:00
Closed Date: 1997-01-23 00:00:00

SWEEPS UST:

Name: P I E
Address: 2305 RINGWOOD AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401410
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401410-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Name: P I E
Address: 2305 RINGWOOD AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401410
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401410-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: P I E
Address: 2305 RINGWOOD AVE
City: SAN JOSE
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION TERMINALS CO. (Continued)

U001603048

Comp Number: 401410
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401410-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: P I E
Address: 2305 RINGWOOD AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401410
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401410-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: RYDER/PIE NATIONWIDE, INC.
Address: 2305 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000035995
Facility Type: Other
Other Type: TRUCK TERMINAL
Contact Name: MELINDA VINCENT
Telephone: 4082622170
Owner Name: RYDER/PIE NATIONWIDE, INC.
Owner Address: 2050 KINGS ROAD
Owner City,St,Zip: JACKSONVILLE, FL 32203
Total Tanks: 0004

Tank Num: 001
Container Num: 1-666
Year Installed: Not reported
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION TERMINALS CO. (Continued)

U001603048

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2-666
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3-666
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4-666
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CORTESE:

Name: TRANSPORTATION TERMINALS CO.
Address: 2305 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501454
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

180
West
< 1/8
0.092 mi.
485 ft.
RYDER / PIE NATIONWIDE INC
2305 RINGWOOD
SAN JOSE, CA 95131
Site 4 of 16 in cluster I

CA LUST
CA HIST UST
CA HIST CORTESE
CA CERS
S103880617
N/A

Relative:
Lower

Actual:
41 ft.

LUST:

Name: TRANSPORTATION TERMINALS CO.
Address: 2305 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501454
Global Id: T0608501454
Latitude: 37.4029490578912
Longitude: -121.899909270177
Status: Completed - Case Closed
Status Date: 01/23/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501454
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: T0608501454
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: T0608501454
Action Type: RESPONSE
Date: 02/03/1997
Action: Soil and Water Investigation Report

Global Id: T0608501454
Action Type: RESPONSE
Date: 08/01/1994
Action: Other Report / Document

Global Id: T0608501454
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER / PIE NATIONWIDE INC (Continued)

S103880617

Date: 02/03/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501454
Action Type: ENFORCEMENT
Date: 08/13/1996
Action: Notice of Responsibility - #39140

Global Id: T0608501454
Action Type: ENFORCEMENT
Date: 09/22/1992
Action: Staff Letter - #34632

Global Id: T0608501454
Action Type: ENFORCEMENT
Date: 11/02/1996
Action: Staff Letter - #34636

Global Id: T0608501454
Action Type: ENFORCEMENT
Date: 10/15/1996
Action: Staff Letter - #34638

Global Id: T0608501454
Action Type: ENFORCEMENT
Date: 07/22/1994
Action: Staff Letter - #34634

Global Id: T0608501454
Action Type: ENFORCEMENT
Date: 01/23/1997
Action: Closure/No Further Action Letter

Global Id: T0608501454
Action Type: ENFORCEMENT
Date: 06/04/1993
Action: File review - #2188.19

Global Id: T0608501454
Action Type: RESPONSE
Date: 01/23/1997
Action: Other Report / Document

Global Id: T0608501454
Action Type: Other
Date: 04/08/1991
Action: Leak Reported

Global Id: T0608501454
Action Type: REMEDIATION
Date: 04/08/1991
Action: Excavation

LUST:
Global Id: T0608501454
Status: Open - Case Begin Date
Status Date: 03/19/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER / PIE NATIONWIDE INC (Continued)

S103880617

Global Id: T0608501454
Status: Open - Site Assessment
Status Date: 03/19/1991

Global Id: T0608501454
Status: Completed - Case Closed
Status Date: 01/23/1997

LUST SANTA CLARA:

Name: TRANSPORTATION TERMINALS CO.
Address: 2305 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E18Q06F
Date Closed: 01/23/1997
EDR Link ID: 06S1E18Q06F

HIST UST:

Name: RYDER / PIE NATIONWIDE INC
Address: 2305 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
File Number: 0002083B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002083B.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
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
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:

edr_fname: TRANSPORTATION TERMINALS
edr_fadd1: 2305 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1484

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER / PIE NATIONWIDE INC (Continued)

S103880617

CERS:

Name: TRANSPORTATION TERMINALS CO.
Address: 2305 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 192078
CERS ID: T0608501454
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

I81
West
< 1/8
0.092 mi.
485 ft.

PIE NATIONWIDE INCORPORATED
2305 RINGWOOD
SAN JOSE, CA 95131
Site 5 of 16 in cluster I

CA HIST UST **U001603045**
N/A

Relative:
Lower

HIST UST:

Actual:
41 ft.

Name: PIE NATIONWIDE INCORPORATED
Address: 2305 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020674
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020674.pdf>
Region: STATE
Facility ID: 00000068953
Facility Type: Other
Other Type: TRUCK TERMINAL
Contact Name: ERIK MCCULLY
Telephone: 4082622170
Owner Name: NATIONAL WAREHOUSE INVESTMENT
Owner Address: 4161 CARMICHAEL AVENUE-STE.157
Owner City,St,Zip: JACKSONVILLE, FL 32207
Total Tanks: 0004

Tank Num: 001
Container Num: 1-666
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIE NATIONWIDE INCORPORATED (Continued)

U001603045

Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Stock Inventor, Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2-666
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3-666
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4-666
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

I82
West
< 1/8
0.092 mi.
485 ft.

FEDEX NATIONAL LTL SJO
2305 RINGWOOD AVE
SAN JOSE, CA 95131

Site 6 of 16 in cluster I

RCRA NonGen / NLR
CA CUPA Listings
CA HAZMAT
CA CIWQS

1012176164
CAR000200246

Relative:
Lower

Actual:
41 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2011-10-10 00:00:00.0
Handler Name:	FEDEX NATIONAL LTL SJO
Handler Address:	2305 RINGWOOD AVE
Handler City,State,Zip:	SAN JOSE, CA 95131
EPA ID:	CAR000200246
Contact Name:	CHRIS W BAKER
Contact Address:	6900 ALCOA RD
Contact City,State,Zip:	BENTON, AR 72015
Contact Telephone:	501-860-7904 3003
Contact Fax:	870-365-1081
Contact Email:	CHRIS.BAKER@FEDEX.COM
Contact Title:	EMERGENCY RESPONSE SPEC
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX NATIONAL LTL SJO (Continued)

1012176164

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6900 ALCOA RD
Mailing City,State,Zip:	BENTON, AR 72015
Owner Name:	FEDEX FREIGHT INC
Owner Type:	Private
Operator Name:	FEDEX FREIGHT INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-11-01 14:20:28.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX NATIONAL LTL SJO (Continued)

1012176164

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2006-09-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2200 FORWARD DR
Owner/Operator City,State,Zip:	HARRISON, AR 72601
Owner/Operator Telephone:	800-874-4723
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX NATIONAL LTL
Legal Status:	Private
Date Became Current:	1987-02-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2006-09-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX NATIONAL LTL
Legal Status:	Private
Date Became Current:	2006-09-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1144 GRIFFIN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX NATIONAL LTL SJO (Continued)

1012176164

Owner/Operator City,State,Zip:	LAKELAND, FL 33805
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-05-07 00:00:00.0
Handler Name:	FEDEX NATIONAL LTL SJO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2011-10-10 00:00:00.0
Handler Name:	FEDEX NATIONAL LTL SJO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	484122
NAICS Description:	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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CUPA SANTA CLARA:

Name:	OLD DOMINION FREIGHT LINE INC
Address:	2305 RINGWOOD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.4028166
Longitude:	-121.89997
Record ID:	PR0428409

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX NATIONAL LTL SJO (Continued)

1012176164

Facility ID: FA0285781

Name: OLD DOMINION FREIGHT LINE INC
Address: 2305 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4028166
Longitude: -121.89997
Record ID: PR0428410
Facility ID: FA0285781

SAN JOSE HAZMAT:

Name: OLD DOMINION FREIGHT LINE - SAN JOSE
Address: 2305 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 605004
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: FEDEX NATIONAL LTL SJO
Address: 2305 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Agency: FedEx Freight Inc
Agency Address: 3405 Victor St, Santa Clara, CA 95054
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015998
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 08/07/2000
Termination Date: 02/10/2011
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40138
Longitude: -121.89816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H83
ENE
< 1/8
0.096 mi.
506 ft.

K & W PRECISION INC
2130 TRADE ZONE BLVD
SAN JOSE, CA 95131

CA HAZNET
CA HAZMAT
CA HWTS

S112927122
N/A

Site 3 of 4 in cluster H

Relative:
Higher

HAZNET:

Actual:
50 ft.

Name: K & W PRECISION INC
Address: 2130 TRADE ZONE BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: KI CHO
Telephone: 4085868258
Mailing Name: Not reported
Mailing Address: 2130 TRADE ZONE BLVD

Year: 2004
Gepaid: CAC002560499
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.064

Year: 2003
Gepaid: CAC002560499
TSD EPA ID: CAD059494310
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station
Tons: 1.251

Additional Info:

Year: 2003
Gen EPA ID: CAC002560499

Shipment Date: 20030107
Creation Date: 5/18/2003 14:32:26
Receipt Date: 20030108
Manifest ID: 22285932
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & W PRECISION INC (Continued)

S112927122

Additional Info:

Year: 2004
Gen EPA ID: CAC002560499

Shipment Date: 20041207
Creation Date: 3/16/2005 18:31:03
Receipt Date: 20041208
Manifest ID: 23728705
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: CAD980887418
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 1.064
Waste Quantity: 280
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2130 TRADE ZONE BL
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 411083
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 2130 TRADE ZONE BL
City,State,Zip: SAN JOSE, CA 95131-1707
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 411083
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: K & W PRECISION INC
Address: 2130 TRADE ZONE BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000310871
Inactive Date: 06/30/2013
Create Date: 08/24/2006
Last Act Date: 10/15/2013
Mailing Name: Not reported
Mailing Address: 2130 TRADE ZONE BLVD ste 20
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & W PRECISION INC (Continued)

S112927122

Mailing City,State,Zip: SAN JOSE, CA 951310000
Owner Name: K & W PRECISION INC
Owner Address: 2130 TRADE ZONE BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: KI CHO
Contact Address: 2130 TRADE ZONE BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000

NAICS:

EPA ID: CAL000310871
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2006-08-24 13:39:00.61300
Inactive Date: 2013-06-30 00:00:00
Facility Name: K & W PRECISION INC
Facility Address: 2130 TRADE ZONE BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

Name: K & W PRECISION INC
Address: 2130 TRADE ZONE BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC002560499
Inactive Date: 08/19/2003
Create Date: 01/07/2003
Last Act Date: 08/19/2003
Mailing Name: Not reported
Mailing Address: 2130 TRADE ZONE BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: K & W PRECISION INC
Owner Address: 2130 TRADE ZONE BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95131
Contact Name: KI CHO
Contact Address: 2130 TRADE ZONE BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

J84
NNE
< 1/8
0.097 mi.
514 ft.

IA 101813 P & C AUTO WRECKERS INC
573 TRADE ZONE BL A
MILPITAS, CA 95035

CA CUPA Listings S121468795
N/A

Site 1 of 3 in cluster J

Relative:
Lower
Actual:
43 ft.

CUPA SANTA CLARA:
Name: IA 101813 P & C AUTO WRECKERS INC
Address: 573 TRADE ZONE BL A
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IA 101813 P & C AUTO WRECKERS INC (Continued)

S121468795

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.403536
Longitude: -121.892378
Record ID: PR0314044
Facility ID: FA0202794

**J85
NNE
< 1/8
0.097 mi.
514 ft.**

**P AND C AUTO WRECKERS INC
573 TRADE ZONE BLVD
MILPITAS, CA 95035**

**RCRA-SQG
FINDS
ECHO**

**1000597689
CAD983617127**

Site 2 of 3 in cluster J

**Relative:
Lower
Actual:
43 ft.**

RCRA-SQG:
Date Form Received by Agency: 1992-01-27 00:00:00.0
Handler Name: P AND C AUTO WRECKERS INC
Handler Address: 573 TRADE ZONE BLVD
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD983617127
Contact Name: KENNETH HOFFMAN
Contact Address: 573 TRADE ZONE BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-262-5740
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 573 TRADE ZONE BLVD
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: DAVID PIRNIK
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P AND C AUTO WRECKERS INC (Continued)

1000597689

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID PIRNIK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	573 TRADE ZONE BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-262-5740
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-01-27 00:00:00.0
---------------	-----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P AND C AUTO WRECKERS INC (Continued)

1000597689

Handler Name: P AND C AUTO WRECKERS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002867568

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000597689
Registry ID: 110002867568
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002867568>
Name: P AND C AUTO WRECKERS INC
Address: 573 TRADE ZONE BLVD
City,State,Zip: MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

J86
NNE
< 1/8
0.097 mi.
514 ft.

TRADE ZONE BLVD. - TRADE ZONE BLVD.
569-625 TRADE ZONE BLVD.
MILPITAS, CA 95035

CA CPS-SLIC
CA CERS
S113482407
N/A

Site 3 of 3 in cluster J

Relative:
Lower

Actual:
43 ft.

CPS-SLIC:

Name:

TRADE ZONE BLVD. - TRADE ZONE BLVD.

Address:

569-625 TRADE ZONE BLVD.

City,State,Zip:

MILPITAS, CA 95035

Region:

STATE

Facility Status:

Completed - Case Closed

Status Date:

07/01/2014

Global Id:

T10000004653

Lead Agency:

SANTA CLARA COUNTY LOP

Lead Agency Case Number:

06S1E17N02s

Latitude:

37.4047328467158

Longitude:

-121.89356803894

Case Type:

Cleanup Program Site

Case Worker:

Not reported

Local Agency:

Not reported

RB Case Number:

Not reported

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern:

Trichloroethylene (TCE), Benzene, Gasoline, MTBE / TBA / Other Fuel
Oxygenates, Total Petroleum Hydrocarbons (TPH)

Site History:

The site is comprised of 4 adjacent parcels. Two of the parcels were previously investigated and remediated (Pick Your Part) and closed to an industrial standard. The parcels are being redeveloped residentially. 3 of the parcels were historically used for auto dismantling. Proposed removal of undocumented fill material offsite and placement of NOA containing (<1%) under hardscape/foundations; excavation of other contaminated soil. Groundwater was pumped from open excavation, treated and used for dust suppression.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name:

TRADE ZONE BLVD. - TRADE ZONE BLVD.

Address:

569-625 TRADE ZONE BLVD.

City,State,Zip:

MILPITAS, CA 95035

Site ID:

218526

CERS ID:

T10000004653

CERS Description:

Cleanup Program Site

Affiliation:

Affiliation Type Desc:

Regional Board Caseworker

Entity Name:

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title:

Not reported

Affiliation Address:

1515 CLAY ST SUITE 1400

Affiliation City:

OAKLAND

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
K87 ESE < 1/8 0.101 mi. 534 ft.	SI SVY01-02 ABS LLC 2001 FORTUNE DR SAN JOSE, CA 95131 Site 1 of 12 in cluster K	RCRA NonGen / NLR	1026468139 CAC003073538
Relative: Higher	RCRA NonGen / NLR:		
Actual: 52 ft.	Date Form Received by Agency:	2020-07-06 00:00:00.0	
	Handler Name:	SI SVY01-02 ABS LLC	
	Handler Address:	2001 FORTUNE DR	
	Handler City,State,Zip:	SAN JOSE, CA 95131	
	EPA ID:	CAC003073538	
	Contact Name:	DAVID GARCIA	
	Contact Address:	2001 FORTUNE DR	
	Contact City,State,Zip:	SAN JOSE, CA 95131	
	Contact Telephone:	408-457-3391	
	Contact Fax:	Not reported	
	Contact Email:	DGARCIA@STACKINFRA.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2001 FORTUNE DR	
	Mailing City,State,Zip:	SAN JOSE, CA 95131	
	Owner Name:	DAVID GARCIA	
	Owner Type:	Other	
	Operator Name:	DAVID GARCIA	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SI SVY01-02 ABS LLC (Continued)

1026468139

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:45:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2001 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-457-3391
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2001 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-457-3391
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SI SVY01-02 ABS LLC (Continued)

1026468139

Historic Generators:

Receive Date:	2020-07-06 00:00:00.0
Handler Name:	SI SVY01-02 ABS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	238910
NAICS Description:	SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

K88
ESE
< 1/8
0.101 mi.
534 ft.

SOLELECTRON-CALIFORNIA
2001 FORTUNE DR
SAN JOSE, CA 95131
Site 2 of 12 in cluster K

CA CPS-SLIC
CA EMI
CA HAZNET
CA HWTS
S113002809
N/A

Relative:
Higher

Actual:
52 ft.

CPS-SLIC:	
Name:	STACK INFRASTRUCTURE EXPANSION
Address:	2001 FORTUNE DR
City,State,Zip:	SAN JOSE, CA 95131
Region:	STATE
Facility Status:	Open - Verification Monitoring
Status Date:	08/24/2020
Global Id:	T10000015139
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2020-11s
Latitude:	37.40275
Longitude:	-121.89247
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	In preparation for redevelopment of the southern portion of the property, site assessments were performed. In April 2019, four soil vapor samples were collected from the northeastern portion of the site. One of the samples (EB-4), reported tetrachloroethene (PCE) at a concentration of 480 micrograms per cubic meter (a%g/m3), which is an order of magnitude above the environmental screening level (ESL)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLETRON-CALIFORNIA (Continued)

S113002809

of 67 a%/m3 for a commercial land use scenario. EB-4 is located outside of the future building footprint in an area where there is a drain trench and associated underground piping. The drain trench is planned to be removed as part of the site redevelopment and will be the location of the backup power generation for the new building. Based on the results of the 2019 investigation, the DEH requested additional soil vapor and groundwater sampling to adequately define the extent and potential source of the PCE soil vapor plume. Seven additional soil vapor samples were collected in May and July 2020 near soil vapor sample location EB-4. As indicated in the Report, sample location EB-16 reported a PCE concentration of 460 a%/m3. EB-16 is located approximately 20 feet south of EB-4 and outside the footprint of the future building footprint. All other soil vapor samples collected during the May and July 2020 sampling events did not report PCE concentrations above the ESL of 67 a%/m3. In addition, the groundwater samples did not report any volatile organic compounds (VOCs) above the laboratory detection limits. Based on these findings the DEH does not require vapor mitigation for the planned building.

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: STACK INFRASTRUCTURE
Address: 2001 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 22974
Air District Name: BA
SIC Code: 7379
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: 0.011530941
Reactive Organic Gases Tons/Yr: 0.010129931669
Carbon Monoxide Emissions Tons/Yr: 0.021235733
NOX - Oxides of Nitrogen Tons/Yr: 0.316825859
SOX - Oxides of Sulphur Tons/Yr: 0.000443341
Particulate Matter Tons/Yr: 0.002564427
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002461848

HAZNET:

Name: SOLETRON-CALIFORNIA
Address: 2001 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: RON LEACH
Telephone: 4089566603
Mailing Name: Not reported
Mailing Address: 847 GIBRALTAR DR

Year: 1997
Gepaid: CAD980737241
TSD EPA ID: CAT000646117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLECTRON-CALIFORNIA (Continued)

S113002809

CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other
Tons:	8.678
Year:	1997
Gepaid:	CAD980737241
TSD EPA ID:	CAT000646117
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	189.63
Year:	1997
Gepaid:	CAD980737241
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	3.99
Year:	1997
Gepaid:	CAD980737241
TSD EPA ID:	CAD980887418
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.8757
Year:	1992
Gepaid:	CAD980737241
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	0.275
Year:	1992
Gepaid:	CAD980737241
TSD EPA ID:	CAD059494310
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	-
Tons:	0
Year:	1992
Gepaid:	CAD980737241
TSD EPA ID:	CAD059494310
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	99 -
Tons:	0
Year:	1992
Gepaid:	CAD980737241
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	10
Year:	1992
Gepaid:	CAD980737241
TSD EPA ID:	CAD059494310
CA Waste Code:	314 -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLECTRON-CALIFORNIA (Continued)

S113002809

Disposal Method: 99 -
Tons: 0.2293

Year: 1992
Gepaid: CAD980737241
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: 99 -
Tons: 0.2293

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

Additional Info:

Year: 1997
Gen EPA ID: CAD980737241

Shipment Date: 19970718
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970722
Manifest ID: 96652227
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970718
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970722
Manifest ID: 96652225
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLECTRON-CALIFORNIA (Continued)

S113002809

Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970416
Manifest ID:	96650726
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970415
Manifest ID:	96652135
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLECTRON-CALIFORNIA (Continued)

S113002809

Shipment Date: 19970414
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970415
Manifest ID: 96652134
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970314
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970321
Manifest ID: 96652082
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970220
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970221
Manifest ID: 96652045
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLECTRON-CALIFORNIA (Continued)

S113002809

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970131
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970203
Manifest ID: 96652023
Trans EPA ID: CAD982373664
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970130
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970130
Manifest ID: 96652025
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.8757
Waste Quantity: 210
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLECTRON-CALIFORNIA (Continued)

S113002809

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970103
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19970115
Manifest ID:	96652005
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SOLECTRON-CALIFORNIA
Address:	2001 FORTUNE DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
EPA ID:	CAD980737241
Inactive Date:	06/30/1999
Create Date:	05/08/1985
Last Act Date:	08/10/2004
Mailing Name:	EHS DPT
Mailing Address:	847 GIBRALTAR DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MILPITAS, CA 950356332
Owner Name:	SOLECTRON CORP
Owner Address:	847 GIBRALTAR DR BLDG NO 5
Owner Address 2:	Not reported
Owner City,State,Zip:	MILPITAS, CA 950350000
Contact Name:	RON LEACH
Contact Address:	INACTIVE PER VQ99 - BMI
Contact Address 2:	Not reported
City,State,Zip:	MILPITAS, CA 950356332
Name:	SI SVY01-02 ABS LLC
Address:	2001 FORTUNE DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95131
EPA ID:	CAC003073538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLECTRON-CALIFORNIA (Continued)

S113002809

Inactive Date: 10/04/2020
Create Date: 07/06/2020
Last Act Date: 07/06/2020
Mailing Name: Not reported
Mailing Address: 2001 FORTUNE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: DAVID GARCIA
Owner Address: 2001 FORTUNE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95131
Contact Name: DAVID GARCIA
Contact Address: 2001 FORTUNE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

NAICS:

EPA ID: CAC003073538
Create Date: 2020-07-06 13:03:36.897
NAICS Code: 238910
NAICS Description: Site Preparation Contractors
Issued EPA ID Date: 2020-07-06 13:03:36.91000
Inactive Date: 2020-10-04 13:03:36.89700
Facility Name: SI SVY01-02 ABS LLC
Facility Address: 2001 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

EPA ID: CAC003073538
Create Date: 2020-07-06 13:03:36.897
NAICS Code: 238910
NAICS Description: Site Preparation Contractors
Issued EPA ID Date: 2020-07-06 13:03:36.91000
Inactive Date: 2020-10-04 13:03:36.89700
Facility Name: SI SVY01-02 ABS LLC
Facility Address: 2001 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

K89
ESE
< 1/8
0.101 mi.
534 ft.

SOLECTRON CORP
2001 FORTUNE DR REMEDIATION AC
SAN JOSE, CA 95131

Site 3 of 12 in cluster K

RCRA-SQG 1000201170
FINDS CAD980737241
ECHO

Relative:
Higher

Actual:
52 ft.

RCRA-SQG:
Date Form Received by Agency: 1997-02-26 00:00:00.0
Handler Name: SOLECTRON CORP
Handler Address: 2001 FORTUNE DR REMEDIATION AC
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD980737241

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLECTRON CORP (Continued)

1000201170

Contact Name:	PARNIAN KABOLI
Contact Address:	847 GIBALTAR DR
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	408-956-6842
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	2001 FORTUNE DR
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	GRIFFIN INVESTMENTS
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
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MAP FINDINGS

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SOLECTRON CORP (Continued)

1000201170

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRIFFIN INVESTMENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 MAIN ST
Owner/Operator City,State,Zip:	LOS ALTOS, CA 94022
Owner/Operator Telephone:	415-949-2770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOLETRON CORP (Continued)

1000201170

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRIFFIN INVESTMENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 MAIN ST
Owner/Operator City,State,Zip:	LOS ALTOS, CA 94022
Owner/Operator Telephone:	415-949-2770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-02-26 00:00:00.0
Handler Name:	SOLETRON CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1997-02-26 00:00:00.0
Handler Name:	SOLETRON CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002671500
--------------	--------------

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOLECTRON CORP (Continued)

1000201170

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000201170
Registry ID: 110002671500
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002671500>
Name: SOLECTRON CORP
Address: 2001 FORTUNE DR REMEDIATION AC
City,State,Zip: SAN JOSE, CA 95131

K90
ESE
< 1/8
0.101 mi.
534 ft.
Relative:
Higher
Actual:
52 ft.

STACK
2001 FORTUNE DRIVE
SAN JOSE, CA 95131
Site 4 of 12 in cluster K

CA CERS TANKS
CA CUPA Listings
CA EMI
CA HAZNET
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS
CA HWTS

S113002988
N/A

CERS TANKS:

Name: INFOMART DATA CENTERS
Address: 2001 FORTUNE DR A
City,State,Zip: SAN JOSE, CA 95131
Site ID: 385472
CERS ID: 10348708
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: MMC TECHNOLOGY INC
Address: 2001 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2210
Program Description: GENERATES 500 TO <1000 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401172
Longitude: -121.893267
Record ID: PR0340048
Facility ID: FA0240040

Name: MMC TECHNOLOGY INC
Address: 2001 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261

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STACK (Continued)

S113002988

Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401172
Longitude: -121.893267
Record ID: PR0365270
Facility ID: FA0240040

Name: MMC TECHNOLOGY INC
Address: 2001 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401172
Longitude: -121.893267
Record ID: PR0365271
Facility ID: FA0240040

Name: MMC TECHNOLOGY INC
Address: 2001 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401172
Longitude: -121.893267
Record ID: PR0365272
Facility ID: FA0240040

Name: MMC TECHNOLOGY INC
Address: 2001 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401172
Longitude: -121.893267
Record ID: PR0365273
Facility ID: FA0240040

Name: INFOMART DATA CENTERS
Address: 2001 FORTUNE DR A
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.402211
Longitude: -121.892822
Record ID: PR0399710
Facility ID: FA0264992

Name: INFOMART DATA CENTERS
Address: 2001 FORTUNE DR A

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MAP FINDINGS

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EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.402211
Longitude: -121.892822
Record ID: PR0397267
Facility ID: FA0264992

EMI:

Name: INFOMART SILICON VALLEY
Address: 2001 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22974
Air District Name: BA
SIC Code: 7379
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: 0.00668188
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.009519783
NOX - Oxides of Nitrogen Tons/Yr: 0.20227454
SOX - Oxides of Sulphur Tons/Yr: 0.000267526
Particulate Matter Tons/Yr: 0.001001344
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000961293

Name: INFOMART SILICON VALLEY
Address: 2001 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22974
Air District Name: BA
SIC Code: 7379
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: 0.015847278
Reactive Organic Gases Tons/Yr: 0.014374246
Carbon Monoxide Emissions Tons/Yr: 0.02195373
NOX - Oxides of Nitrogen Tons/Yr: 0.51299037
SOX - Oxides of Sulphur Tons/Yr: 0.000673161
Particulate Matter Tons/Yr: 0.001951168
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.001873121

Name: INFOMART SILICON VALLEY
Address: 2001 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Facility ID: 22974
Air District Name: BA
SIC Code: 7379
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: 0.015847278
Reactive Organic Gases Tons/Yr: 0.013921833723
Carbon Monoxide Emissions Tons/Yr: 0.02195373
NOX - Oxides of Nitrogen Tons/Yr: 0.512990363
SOX - Oxides of Sulphur Tons/Yr: 0.000673161
Particulate Matter Tons/Yr: 0.001951168
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.001873121

Name: INFOMART SILICON VALLEY
Address: 2001 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 22974
Air District Name: BA
SIC Code: 7379
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: 0.025691031
Reactive Organic Gases Tons/Yr: 0.022569570734
Carbon Monoxide Emissions Tons/Yr: 0.043586667
NOX - Oxides of Nitrogen Tons/Yr: 0.735205586
SOX - Oxides of Sulphur Tons/Yr: 0.0010142
Particulate Matter Tons/Yr: 0.005013915
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.004813361

HAZNET:

Name: SEAGATE TECHNOLOGY - TC LE QUANG
Address: 2001 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: TC LE QUANG REGIONAL EHS DIR
Telephone: 4089415353
Mailing Name: Not reported
Mailing Address: 155 S MILPITAS BLVD

Year: 2007
Gepaid: CAD980883946
TSD EPA ID: OHD980613541
CA Waste Code: -
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 28.6552

Year: 2007
Gepaid: CAD980883946
TSD EPA ID: OHD980613541
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 101.136

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STACK (Continued)

S113002988

Year:	2007
Gepaid:	CAD980883946
TSD EPA ID:	NVD980895338
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	12.1
Year:	2007
Gepaid:	CAD980883946
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6255
Year:	2007
Gepaid:	CAD980883946
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	6.255
Year:	2007
Gepaid:	CAD980883946
TSD EPA ID:	NVD980895338
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.209
Year:	2007
Gepaid:	CAD980883946
TSD EPA ID:	NVD980895338
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0475
Year:	2007
Gepaid:	CAD980883946
TSD EPA ID:	NVD980895338
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1125
Year:	2007
Gepaid:	CAD980883946
TSD EPA ID:	NVD980895338
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.098
Year:	2007
Gepaid:	CAD980883946

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EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

TSD EPA ID: NVD980895338
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.861

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

Additional Info:

Year: 1999
Gen EPA ID: CAD980883946

Shipment Date: 19991228
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991228
Manifest ID: 96728439
Trans EPA ID: CAD982495608
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991217
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991217
Manifest ID: 96728438
Trans EPA ID: CAD982495608
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported

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STACK (Continued)

S113002988

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991215
Creation Date:	2/28/2000 0:00:00
Receipt Date:	19991227
Manifest ID:	98062362
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5
Waste Quantity:	10000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991208
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991208
Manifest ID:	99029372
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991208
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991208
Manifest ID:	99029372

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EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991207
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991207
Manifest ID:	96728437
Trans EPA ID:	CAD982495608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980675276
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991123
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991123
Manifest ID:	96728436
Trans EPA ID:	CAD982495608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980675276
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

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STACK (Continued)

S113002988

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991109
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991109
Manifest ID:	99015930
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991105
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991105
Manifest ID:	96728435
Trans EPA ID:	CAD982495608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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STACK (Continued)

S113002988

Additional Code 5: Not reported

Shipment Date: 19991015
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991015
Manifest ID: 96728432
Trans EPA ID: CAD982495608
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD980883946

Shipment Date: 20001221
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001221
Manifest ID: 96728471
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001221
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010110

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STACK (Continued)

S113002988

Manifest ID: 99716575
Trans EPA ID: CAD083547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 10800
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001211
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001211
Manifest ID: 96728470
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001207
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001207
Manifest ID: 20414876
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001207
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001207
Manifest ID:	20414876
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001201
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	96728469
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980675276
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001120
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001120
Manifest ID: 96728468
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001115
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001115
Manifest ID: 20410235
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 6.8679
Waste Quantity: 1647
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001115
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001115
Manifest ID: 20409809

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	18.5898
Waste Quantity:	4458
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001110
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001110
Manifest ID:	20410810
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25.7455
Waste Quantity:	6174
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD980883946
Shipment Date:	19961109
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961121
Manifest ID:	96402016
Trans EPA ID:	CAL000091436

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.0568
Waste Quantity: 6
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960924
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960926
Manifest ID: 96182703
Trans EPA ID: CAL000091436
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960820
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960827
Manifest ID: 96218516
Trans EPA ID: CAD982500019
Trans Name: Not reported
Trans 2 EPA ID: CAD981455520
Trans 2 Name: Not reported
TSDf EPA ID: CAD982042475
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.6354
Waste Quantity:	5.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960815
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960819
Manifest ID:	96218513
Trans EPA ID:	CAD982500019
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981455520
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982042475
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960802
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960809
Manifest ID:	96218505
Trans EPA ID:	CAL000827834
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000027741
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Info:

Year:	1997
Gen EPA ID:	CAD980883946
Shipment Date:	19971230
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	97296388
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	97296388
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971216
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	96862736
Trans EPA ID:	CAD000083121

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971216
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	96862736
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	6
Waste Quantity:	12000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971216
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	96862736
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971202
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96728408
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971202
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96728408
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.75
Waste Quantity:	5500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Shipment Date:	19971202
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96728408
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971118
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971118
Manifest ID:	96728407
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	4.125
Waste Quantity:	8250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971118
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971118
Manifest ID:	96728407
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD980883946

Shipment Date: 19981228
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19981228
Manifest ID: 98536887
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981222
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981222
Manifest ID: 98428883
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981222
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981222
Manifest ID:	98428883
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98536865
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Shipment Date: 19981210
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981210
Manifest ID: 98536844
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981207
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981210
Manifest ID: 98062322
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.3
Waste Quantity: 12600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981130
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981130
Manifest ID: 98536809
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981117
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981117
Manifest ID: 98426665
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981117
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981117
Manifest ID: 98426665
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981117
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981117
Manifest ID: 98426665
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD980883946

Shipment Date: 20031230
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031230
Manifest ID: 96728609
Trans EPA ID: CAD982513632
Trans Name: DENBESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBOR
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Shipment Date: 20031223
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031223
Manifest ID: 96728608
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBOR
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031217
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031217
Manifest ID: 96728607
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBOR
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031212
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031222
Manifest ID: 23367363
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031212
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031222
Manifest ID:	23367363
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031212
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031222
Manifest ID:	23367363
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031212
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031222
Manifest ID:	23367363
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031211
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031211
Manifest ID:	96728606
Trans EPA ID:	CAD982513632
Trans Name:	DEN BESTE TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBOR
TSDF Alt EPA ID:	CAD980675276
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031205
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Manifest ID: 96728605
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBOR
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031201
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031201
Manifest ID: 96728603
Trans EPA ID: CAD982513632
Trans Name: DENBESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBOR
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD980883946

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21253720
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21253720
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21956994
Trans EPA ID: MAD039322250
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 2.2
Waste Quantity: 4400

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21253720
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21253720
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2875
Waste Quantity:	575
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Receipt Date:	Not reported
Manifest ID:	21253720
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21253720
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21253720
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021224
Creation Date:	5/6/2003 18:31:20
Receipt Date:	20021224
Manifest ID:	96728555
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021218
Creation Date:	5/6/2003 18:31:20
Receipt Date:	20021218
Manifest ID:	96728554
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD980883946

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23408471
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23408471
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041230

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Creation Date: 4/20/2006 18:30:56
Receipt Date: 20041230
Manifest ID: 23532733
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041228
Creation Date: 3/2/2007 18:30:13
Receipt Date: 20050104
Manifest ID: 23611099
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041223
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041223
Manifest ID: 23532732
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041217
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041217
Manifest ID:	24183080
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041217
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041217
Manifest ID:	24183080
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041217
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041217
Manifest ID:	24183080
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041217
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041217
Manifest ID:	24183080
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041216
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041216
Manifest ID:	23532731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD980883946

Shipment Date: 20071025
Creation Date: 4/9/2008 18:30:15
Receipt Date: 20071105
Manifest ID: 003380009JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071025
Creation Date: 4/9/2008 18:30:15
Receipt Date: 20071105
Manifest ID: 003380009JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070613
Creation Date:	1/8/2008 18:31:12
Receipt Date:	20070618
Manifest ID:	001953107JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	12.1
Waste Quantity:	24200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070613
Creation Date:	1/8/2008 18:31:12
Receipt Date:	20070618
Manifest ID:	001953107JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070607
Creation Date: 12/20/2007 18:30:34
Receipt Date: 20070608
Manifest ID: 001949161JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: F006
Meth Code: H122 - Evaporation
Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070607
Creation Date: 12/28/2007 18:30:06
Receipt Date: 20070612
Manifest ID: 001949174JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Code 5:	Not reported
Shipment Date:	20070607
Creation Date:	12/28/2007 18:30:06
Receipt Date:	20070612
Manifest ID:	001949174JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070607
Creation Date:	12/28/2007 18:30:06
Receipt Date:	20070612
Manifest ID:	001949174JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070607
Creation Date:	12/28/2007 18:30:06
Receipt Date:	20070612
Manifest ID:	001949174JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI

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Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070606
Creation Date:	1/25/2008 18:30:52
Receipt Date:	20070614
Manifest ID:	001949185JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDSTRI SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD980613541
Trans Name:	WASTE TECHNOLOGIES INDUSTRIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD980883946
Shipment Date:	20061229
Creation Date:	4/19/2007 18:31:54
Receipt Date:	20061229
Manifest ID:	000570598FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.8
Waste Quantity:	7600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061229
Creation Date:	4/19/2007 18:31:54
Receipt Date:	20061229
Manifest ID:	000570598FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	17.955
Waste Quantity:	35910
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061228
Creation Date:	4/19/2007 18:31:54
Receipt Date:	20061228
Manifest ID:	000391134FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	21.3575

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MAP FINDINGS

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EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Waste Quantity:	42715
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061228
Creation Date:	4/19/2007 18:31:54
Receipt Date:	20061228
Manifest ID:	000391134FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061228
Creation Date:	4/19/2007 18:31:54
Receipt Date:	20061228
Manifest ID:	000391134FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Shipment Date: 20061212
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061212
Manifest ID: 000393603FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1325
Waste Quantity: 265
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061212
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061212
Manifest ID: 000393603FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061212
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061212
Manifest ID: 000393603FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1275
Waste Quantity:	255
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061212
Manifest ID:	000393603FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000393603FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1725
Waste Quantity: 345
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD980883946

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24426905
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24426905
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9174
Waste Quantity: 220

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24426905
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051228
Creation Date:	6/22/2006 18:32:03
Receipt Date:	20051228
Manifest ID:	24896265
Trans EPA ID:	CAD982513632
Trans Name:	DENBESTE TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS
TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051222
Creation Date:	6/22/2006 18:32:03

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Receipt Date: 20051222
Manifest ID: 24896264
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS
TSDf Alt EPA ID: CAD980675276
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051216
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20051216
Manifest ID: 24896263
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS
TSDf Alt EPA ID: CAD980675276
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051212
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20051212
Manifest ID: 24896262
Trans EPA ID: CAD982513632
Trans Name: DEN BESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS
TSDf Alt EPA ID: CAD980675276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051212
Creation Date: 3/22/2006 18:31:02
Receipt Date: 20051220
Manifest ID: 23610310
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO SO CA
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.3712
Waste Quantity: 4
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051207
Creation Date: 3/22/2006 18:31:37
Receipt Date: 20051207
Manifest ID: 24896260
Trans EPA ID: CAD982513632
Trans Name: DENBESTE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051202
Creation Date:	3/16/2006 18:30:37
Receipt Date:	20051202
Manifest ID:	24896261
Trans EPA ID:	CAD982513632
Trans Name:	DEN BESTE TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS
TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD980883946

Shipment Date:	20011228
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011228
Manifest ID:	96728509
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011221
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Creation Date: 6/7/2002 18:30:54
Receipt Date: 20020108
Manifest ID: 21061759
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011221
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20011221
Manifest ID: 96728508
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: Not reported
TSDF Alt EPA ID: CAD980675276
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21247574
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011214
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011214
Manifest ID:	21247574
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011214
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011214
Manifest ID:	21247574
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011214
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20011214
Manifest ID: 21247574
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011214
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20011214
Manifest ID: 21247574
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011213
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011213
Manifest ID: 21684883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011210
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	96728507
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	STACK
Address:	2001 FORTUNE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	515767
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C389463
Regulatory Measure Type:	Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/18/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2001 Fortune Drive
Discharge Name: SI SVY01 02 ABS LLC
Discharge City: San Jose CA
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: STACK
Address: 2001 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C389463
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/18/2020
Operator Name: SI SVY01 02 ABS LLC
Operator Address: 2001 Fortune Drive
Operator City: San Jose CA
Operator State: California
Operator Zip: 95131

SAN JOSE HAZMAT:

Name: INFOMART DATA CENTERS
Address: 2001 FORTUNE DR A
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402956
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

CIWQS:

Name: STACK
Address: 2001 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Agency: SI SVY01 02 ABS LLC
Agency Address: 2001 Fortune Drive, San Jose Ca, CA 95131
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C389463
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 02/18/2020
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.4022
Longitude: -121.8933

CERS:

Name: INFOMART DATA CENTERS
Address: 2001 FORTUNE DR A
City,State,Zip: SAN JOSE, CA 95131
Site ID: 385472
CERS ID: 10348708
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 04-11-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: THE FACILITY SPCC PLAN FACILITY MAP DID NOT HAVE TO LOCATIONS AND CONTENTS OF THE TWO 4,200 GALLON DIESEL EMERGENCY GENERATORS.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 01-08-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have an adequate facility diagram, or no facility diagram

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Violation Notes: included within the SPCC plan.
The SPCC plan diagram does not note the contents of all oil tanks (diesel).

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 04-11-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."

Violation Notes: ALTHOUGH THE SPCC PLAN DATED NOVEMBER 2010 DOES NOT HAVE A STATEMENT OF APPROVAL FROM MANAGEMENT. THIS IS A REPEAT VIOLATION FROM THE LAST PREVIOUS INSPECTION CONDUCTED ON JANUARY 8, 2015.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 01-08-2015
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)

Violation Description: Failure to submit a Tank Facility Statement or Business Plan.

Violation Notes: The annual tank statement or annual certification of HMBP has not been completed in the last 12 months.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 01-08-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.

Violation Notes: The current SPCC plan dated November 2010 does not have a statement of approval from management.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 04-11-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: IN REVIEWING THE HAZARDOUS MATERIALS BUSINESS PLAN DATED FEBRUARY 28, 2017 IT WAS DETERMINED THE FACILITY FAILED TO ANNUALLY REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 04-11-2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: THE FACILITY ANNUAL TANK STATEMENT OR ANNUAL CERTIFICATION OF THE HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN COMPLETED IN THE LAST 12 MONTHS. THE LAST SUBMITTAL SUBMITTED ELECTRONICALLY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WAS FEBRUARY 28, 2017. THIS WAS A REPEAT VIOLATION FORM THE JANUARY 8, 2015 NOTICE OF INSPECTION.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 04-11-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."

Violation Notes: THE SPCC PLAN DATED NOVEMBER 2010 WAS NOT ORGANIZED CONSISTENT WITH THE FEDERAL SPCC REGULATIONS AND A CROSS REFERENCE WAS NOT PROVIDED.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 04-11-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: THE SPCC PLAN REVIEWED TODAY HAD A DATE OF NOVEMBER 2010 IN REVIEWING THE SPCC PLAN AND INTERVIEWING GEORGE MATOS THE FACILITY CHIEF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

ENGINEER IT WAS DETERMINED THAT THE SPCC PLAN WAS NOT REVIEWED AT LEAST ONCE WITHIN THE PAST FIVE YEARS. REVIEW THE SPCC PLAN.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 04-11-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: THE FACILITY IS CONDUCTING WEEKLY INSPECTIONS OF ALL TEN EMERGENCY DIESEL GENERATORS, HOWEVER THE FREQUENCY OF THESE INSPECTIONS WERE NOT DOCUMENTED IN THE SPCC PLAN AND THESE WERE OPERATION AND MAINTENANCE INSPECTIONS NOT SPCC INSPECTIONS. ADD ADDITIONAL LANGUAGE THAT THE FACILITY IS CARRYING OUT SPCC INSPECTIONS CHECKING FOR LEAKS, SPILLS, EMERGENCY SPILL EQUIPMENT, THAT THE SECONDARY CONTAINMENT FREE OF LIQUIDS. MAINTAIN THESE INSPECTION RECORDS FOR THREE YEARS.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 04-11-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: WHEN THE TWO 4,200 GALLON EMERGENCY DIESEL GENERATORS WERE ADDED TO THE FACILITY. THE FACILITY FAILED TO AMEND/UPDATE ITS SPCC PLAN AS REQUIRED WITHIN 6 MONTHS.

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

Site ID: 385472
Site Name: Infomart Data Centers
Violation Date: 01-08-2015
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: The last annual certification of your HMBP was done in 2012 and is due now.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP Threshold Chemicals onsite today: 1. Diesel Fuel - 21,000 gallons
2. Electrolyte - 4,000+ gallons 3. Sulfuric Acid - Approx. 500 gallons
4. Microbiocide - Approx. 90 gallons 5. Polymeiric Acid - Approx. 60
gallons Emergency Response training documentation is electronic for
all required areas (ABM online training).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspections are performed by Cummins quarterly, checking for leaks and
testing high, low and leak alarms.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR.
GEORGE MATOS-CHIEF ENGINEER WITH INFOMART DATA CENTERS AND MR. YONI
FAJARDO--HAZARDOUS MATERIALS TECHNICIAN WITH THE SANTA CLARA COUNTY
HAZARDOUS MATERIALS COMPLIANCE DIVISION. A SPILL PREVENTION, CONTROL
AND COUNTERMEASURES PLAN (SPCC) DATED NOVEMBER 2010 WAS REVIEWED AND
FACILITY WALK THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS
WHICH CONSISTED OF EIGHT EMERGENCY DIESEL GENERATORS EACH WITH A
CAPACITY OF 3,000 GALLONS EACH AND TWO EMERGENCY DIESEL GENERATORS
EACH WITH A CAPACITY OF 4,200 GALLONS EACH. ALL TEN DIESEL GENERATORS
WERE DOUBLE WALLED AND HAD OVERFLOW DEVICES INSTALLED TO PREVENT
OVERFILLING. THE EMERGENCY DIESEL GENERATORS ARE INSPECTED ON A WEEKLY
BASIS BY FACILITY ENGINEERS HOWEVER THESE THE FREQUENCY OF THESE
WEEKLY INSPECTIONS WERE NOT DOCUMENTED IN THE SPCC PLAN. THE FACILITY
CONTRACTS WITH AN OUTSIDE GENERATOR CONTRACTOR (CUMMINGS WEST) THAT
PERFORMS SEMIANNUAL AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR.
GEORGE MATOS-CHIEF ENGINEER WITH INFOMART DATA CENTERS AND MR. YONI
FAJARDO--HAZARDOUS MATERIALS TECHNICIAN WITH THE SANTA CLARA COUNTY
HAZARDOUS MATERIALS COMPLIANCE DIVISION. A HAZARDOUS MATERIALS
BUSINESS PLAN (HMBP) DATED FEBRUARY 28, 2017 THAT WAS SUBMITTED
ELECTRONICALLY VIA CERS WAS REVIEWED. IN REVIEWING THE PLAN IT WAS

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

DETERMINED THAT TWO CHEMICALS (TWO 55 GALLON SODIUM HYPOCHLORITE DRUMS, TWO SULFURIC ACID TANKS WERE NOT REPORTED). THIS VIOLATION WAS CORRECTED DURING THE INSPECTION. (BP106) A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DATED FEBRUARY 28, 2017 THAT WAS SUBMITTED ELECTRONICALLY WAS REVIEWED. IN REVIEWING THE PLAN IT WAS DETERMINED THAT THE FACILITY MAP WAS MISSING TWO CHEMICALS (TWO SODIUM HYPOCHLORITE DRUMS, TWO SULFURIC ACID TANKS). THIS VIOLATION WAS CORRECTED DURING THE INSPECTION. (BP 107) THE FACILITY IS CONDUCTING ANNUAL EMERGENCY RESPONSE REFRESHER TRAINING TO [Truncated]

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

Enforcement Action:

Site ID: 385472
Site Name: Infomart Data Centers
Site Address: 2001 FORTUNE DR A
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 01-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 385472
Site Name: Infomart Data Centers
Site Address: 2001 FORTUNE DR A
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 01-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2001 FORTUNE DR #A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rada Flom
Entity Title: Sr. Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

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:	STACK Infrastructure
Entity Title:	Not reported
Affiliation Address:	1600 Broadway, Suite 1320
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	United States
Affiliation Zip:	80202
Affiliation Phone:	(720) 927-8103
Affiliation Type Desc:	Operator
Entity Name:	STACK Infrastructure
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:	(720) 376-8580
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rada Flom
Entity Title:	Not reported
Affiliation Address:	2001 FORTUNE DR A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ASB FORTUNE DATA CENTER
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:	STACK Infrastructure

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Entity Title: Not reported
Affiliation Address: 1600 Broadway, Suite 1320
Affiliation City: Denver
Affiliation State: CO
Affiliation Country: United States
Affiliation Zip: 80202
Affiliation Phone: (408) 457-3390

HWTS:

Name: MMC TECHNOLOGY INC
Address: 2001 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311824
EPA ID: CAL000334110
Inactive Date: 07/15/2008
Create Date: 07/01/2008
Last Act Date: 07/15/2008
Mailing Name: Not reported
Mailing Address: 155 S MILPITAS BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950355425
Owner Name: SEAGATE
Owner Address: 155 S MILPITAS BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 950355425
Contact Name: TC LEQUANG
Contact Address: 155 S MILPITAS BLVD
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950355425

NAICS:

EPA ID: CAL000334110
Create Date: 2008-07-01 14:24:17.607
NAICS Code: 334613
NAICS Description: Magnetic and Optical Recording Media Manufacturing
Issued EPA ID Date: 2008-07-01 14:24:17.56000
Inactive Date: 2008-07-15 00:00:00
Facility Name: MMC TECHNOLOGY INC
Facility Address: 2001 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951311824

Name: SEAGATE TECHNOLOGY - TC LE QUANG
Address: 2001 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAD980883946
Inactive Date: 06/24/2008
Create Date: 05/08/1985
Last Act Date: 04/13/2009
Mailing Name: CRAIG M LOLL
Mailing Address: 155 S MILPITAS BLVD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK (Continued)

S113002988

Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: MMC Technology Inc
Owner Address: 2001 FORTUNE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: TC LE QUANG REGIONAL EHS DIR
Contact Address: 155 S MILPITAS BLVD
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000

NAICS:

EPA ID: CAD980883946
Create Date: 2003-12-02 10:33:18.770
NAICS Code: 334613
NAICS Description: Magnetic and Optical Recording Media Manufacturing
Issued EPA ID Date: 1985-05-08 00:00:00
Inactive Date: 2008-06-24 00:00:00
Facility Name: SEAGATE TECHNOLOGY - TC LE QUANG
Facility Address: 2001 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

K91
ESE
< 1/8
0.101 mi.
534 ft.

ASB FORTUNE DATA CENTER
2001 FORTUNE DR A
SAN JOSE, CA 95131

CA AST S109548861
N/A

Site 5 of 12 in cluster K

Relative:
Higher

AST:

Actual:
52 ft.

Name: ASB FORTUNE DATA CENTER
Address: 2001 FORTUNE DR A
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: ASB Infomart Data Centers
Total Gallons: Not reported
CERSID: 10348708
Facility ID: Not reported
Business Name: ASB FORTUNE DATA CENTER
Phone: None
Fax: Not reported
Mailing Address: 2001 FORTUNE DR #A
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95131
Operator Name: Infomart Data Centers
Operator Phone: 4084573390
Owner Phone: 4084573390
Owner Mail Address: 2001 FORTUNE DR A
Owner State: CA
Owner Zip Code: 95131
Owner Country: United States
Property Owner Name: Bruce McLean
Property Owner Phone: 4084573390

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASB FORTUNE DATA CENTER (Continued)

S109548861

Property Owner Mailing Address: 2001 FORTUNE DR A
Property Owner City: SAN JOSE
Property Owner Stat : CA
Property Owner Zip Code: 95131
Property Owner Country: United States
EPAID: Not reported

K92
ESE
< 1/8
0.101 mi.
534 ft.

MMC TECHNOLOGY INCORPORATED
2001 FORTUNE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR

1000201171
CAD980883946

Site 6 of 12 in cluster K

Relative:
Higher

RCRA NonGen / NLR:

Actual:
52 ft.

Date Form Received by Agency: 2008-07-22 00:00:00.0
Handler Name: MMC TECHNOLOGY INCORPORATED
Handler Address: 2001 FORTUNE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD980883946
Contact Name: TC LEQUANG
Contact Address: 155 S MILPITAS BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-941-5353
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 155 S MILPITAS BLVD
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MMC TECHNOLOGY INCORPORATED (Continued)

1000201171

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-08-11 11:14:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

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EDR ID Number
EPA ID Number

MMC TECHNOLOGY INCORPORATED (Continued)

1000201171

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: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: LABP

Waste Description: LABP

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SEAGATE TECHNOLOGY LLC
Legal Status:	Private
Date Became Current:	2006-05-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HYNIX/FORTUNE FIRST LLC
Legal Status:	Private
Date Became Current:	1998-02-27 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	301 N. FIRST STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAXTOR CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-894-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MMC TECHNOLOGY INCORPORATED (Continued)

1000201171

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	M M C TECHNOLOGY INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-02-27 00:00:00.0
Handler Name:	MMC TECHNOLOGY INCORPORATED
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-01-10 00:00:00.0
Handler Name:	M M C TECHNOLOGY INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-07-22 00:00:00.0
Handler Name:	MMC TECHNOLOGY INCORPORATED
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

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EPA ID Number

MMC TECHNOLOGY INCORPORATED (Continued)

1000201171

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: MMC TECHNOLOGY INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-06-24 00:00:00.0
Handler Name: MMC TECHNOLOGY
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334613
NAICS Description: MAGNETIC AND OPTICAL RECORDING MEDIA MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-12-16 00:00:00.0
Actual Return to Compliance Date: 2004-01-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2003-12-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

MMC TECHNOLOGY INCORPORATED (Continued)

1000201171

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-12-16 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-01-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**K93
ESE
< 1/8
0.101 mi.
534 ft.**

**BUILDING 10
2001 FORTUNE DRIVE
MILPITAS, CA 95131**

**CA HIST UST U001603027
N/A**

Site 7 of 12 in cluster K

**Relative:
Higher**

HIST UST:

**Actual:
52 ft.**

Name: BUILDING 10
Address: 2001 FORTUNE DRIVE
City,State,Zip: MILPITAS, CA 95131
File Number: 00020912
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020912.pdf>
Region: STATE
Facility ID: 00000054158
Facility Type: Other
Other Type: ASSEMBLY
Contact Name: JOHN LARIN
Telephone: 4089431840
Owner Name: SOLECTRON CORPORATION

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 10 (Continued)

U001603027

Owner Address: 2001 FORTUNE DR.
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

I94
West
< 1/8
0.102 mi.
537 ft.

Relative:
Lower

Actual:
41 ft.

SUMMIT WINDOW PRODUCTS INC
2297 RINGWOOD AVENUE
SAN JOSE, CA 95131

Site 7 of 16 in cluster I

FINDS **1005775010**
CA EMI **N/A**
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

FINDS:
Registry ID: 110010462132

[Click Here:](#)

Environmental Interest/Information System:
HAZARDOUS AIR POLLUTANT MAJOR

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

EMI:

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
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: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
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: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
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: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 17
Reactive Organic Gases Tons/Yr: 15
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: SUMMIT WINDOW PRODUCTS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
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: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
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: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14
Reactive Organic Gases Tons/Yr: 13
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
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: 7.637
Reactive Organic Gases Tons/Yr: 7.475368
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

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: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.214
Reactive Organic Gases Tons/Yr: 4.122896
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: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951311717
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
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: 2.128
Reactive Organic Gases Tons/Yr: 2.099008
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: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 90806
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

Total Organic Hydrocarbon Gases Tons/Yr: 1.105
Reactive Organic Gases Tons/Yr: 1.076008
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: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.105
Reactive Organic Gases Tons/Yr: 1.076008
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: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.105
Reactive Organic Gases Tons/Yr: 1.0760080000000001
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: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

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: 0.4279999999999999
Reactive Organic Gases Tons/Yr: 0.3663612
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 9367
Air District Name: BA
SIC Code: 2431
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: 0.428
Reactive Organic Gases Tons/Yr: 0.3663612
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

NPDES:

Name: SUMMIT WINDOW PROD
Address: 2297 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I016264
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/20/2006
Operator Name: Summit Window Product

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

Operator Address: 2297 Ringwood Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95131

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184255
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I016264
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: 12/04/2000
Status: Terminated
Status Date: 10/20/2006
Place Size: 15820
Place Size Unit: SqFt
Contact: Nick Sabic
Contact Title: Not reported
Contact Phone: 408-526-1600
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Summit Window Product
Operator Address: 2297 Ringwood Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95131
Operator Contact: Nick Sabic
Operator Contact Title: Not reported
Operator Contact Phone: 408-526-1600
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
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: 408-526-1600
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Bay
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2431-Millwork
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2297 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 407506
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 2297 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131-1717
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407506
Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: SUMMIT WINDOW PROD
Address: 2297 Ringwood Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I016264
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

Subregion: 2
Facility Telephone: 4085261600
Facility Contact: Not reported
Agency Name: JON KUTRAS RON CLEMENTI
Agency Address: 2297 Ringwood Ave
Agency City,St,Zip: San Jose 951311717
Agency Contact: JOHN KUTRAS
Agency Telephone: 4085261600
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SUMMIT WINDOW PROD
Address: 2297 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Agency: Summit Window Product
Agency Address: 2297 Ringwood Ave, San Jose, CA 95131
Place/Project Type: Industrial - Millwork
SIC/NAICS: 2431
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I016264
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 12/04/2000
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SUMMIT WINDOW PRODUCTS INC (Continued)

1005775010

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40127
Longitude: -121.89818

CERS:

Name: SUMMIT WINDOW PRODUCTS INC
Address: 2297 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131-1717
Site ID: 496788
CERS ID: 110010462132
CERS Description: US EPA Air Emission Inventory System (EIS)

**G95
NNW
< 1/8
0.102 mi.
541 ft.**

**LAM RESEARCH
77 W MONTAGUE EXPWY
MILPITAS, CA 95035**

Site 2 of 2 in cluster G

**RCRA-SQG
CA ENVIROSTOR
FINDS
ECHO
CA HAZNET
CA HWTS**

**1001195449
CAR000020289**

**Relative:
Lower**

**Actual:
37 ft.**

RCRA-SQG:

Date Form Received by Agency: 2000-03-20 00:00:00.0
Handler Name: LAM RESEARCH
Handler Address: 77 W MONTAGUE EXPWY
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAR000020289
Contact Name: LAURA MAIORIELLO
Contact Address: 4650 CUSHING PKWY
Contact City,State,Zip: FREMONT, CA 94538
Contact Telephone: 510-572-1535
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4650 CUSHING PKWY
Mailing City,State,Zip: FREMONT, CA 94538
Owner Name: LAM RESEARCH
Owner Type: Municipal
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LAM RESEARCH

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4650 CUSHING PKWY
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-572-0200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-03-20 00:00:00.0
Handler Name:	LAM RESEARCH
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

ENVIROSTOR:

Name:	ONTRAK SYSTEMS, INC.
Address:	77 W. MONTAGUE EXPRESSWAY
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003369
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41013
Longitude: -121.8950
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000161234
Alias Type: EPA Identification Number
Alias Name: 71003369
Alias Type: Envirostor ID Number

Completed Info:

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

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

FINDS:

Registry ID: 110064126896

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001195449
Registry ID: 110064126896
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064126896>
Name: LAM RESEARCH
Address: 77 W MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035

HAZNET:

Name: LAM RESEARCH
Address: 77 W MONTAGUE EXPWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Address 2:	Not reported
City,State,Zip:	MILPITAS, CA 950350000
Contact:	J MAILLE ENV MGR
Telephone:	5105726466
Mailing Name:	Not reported
Mailing Address:	4650 CUSHING PARKWAY
Year:	1999
Gepaid:	CAR000020289
TSD EPA ID:	CAT080014079
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	1.35
Year:	1999
Gepaid:	CAR000020289
TSD EPA ID:	CAT080014079
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.055
Year:	1999
Gepaid:	CAR000020289
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.2
Year:	1999
Gepaid:	CAR000020289
TSD EPA ID:	CAD982444481
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H01 - Transfer Station
Tons:	0.8757
Year:	1998
Gepaid:	CAR000020289
TSD EPA ID:	CAD982444481
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.3127
Year:	1998
Gepaid:	CAR000020289
TSD EPA ID:	CAD044429835
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D99 - Disposal, Other
Tons:	0.1192
Year:	1998
Gepaid:	CAR000020289
TSD EPA ID:	CAD044429835
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	D99 - Disposal, Other
Tons:	0.0208
Year:	1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Gepaid: CAR000020289
TSD EPA ID: CAD044429835
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: D99 - Disposal, Other
Tons: 0.6255

Year: 1998
Gepaid: CAR000020289
TSD EPA ID: CAD982444481
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H01 - Transfer Station
Tons: 0.0625

Year: 1998
Gepaid: CAR000020289
TSD EPA ID: CAD059494310
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: D99 - Disposal, Other
Tons: 0.834

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

Additional Info:

Year: 1998
Gen EPA ID: CAR000020289

Shipment Date: 19981208
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98420831
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSD EPA ID: CAD044429835
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981208
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981211
Manifest ID: 98420831
Trans EPA ID: CAD982492399

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981208
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98420831
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981208
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981211
Manifest ID: 98420831
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981208
Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981211
Manifest ID:	98420831
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981208
Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981211
Manifest ID:	98420831
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Shipment Date: 19981208
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981210
Manifest ID: 98420830
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.271
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981208
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981210
Manifest ID: 98420830
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981208
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981210
Manifest ID: 98420830
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980430
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96885777
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000020289

Shipment Date:	19991221
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99142335
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Meth Code: H01 - Transfer Station
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991221
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000103
Manifest ID: 99142335
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991221
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000103
Manifest ID: 99142335
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Shipment Date:	19991221
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99142335
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.35
Waste Quantity:	2700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99142335
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99142335
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99142335
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990518
Creation Date:	7/19/1999 0:00:00
Receipt Date:	19990520
Manifest ID:	98416579
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAR000020289

Shipment Date: 19970919
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19970925
Manifest ID: 95721345
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970919
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970925
Manifest ID: 96820148
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Shipment Date: 19970919
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970924
Manifest ID: 96820149
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970919
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970925
Manifest ID: 96820148
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970919
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970925
Manifest ID: 96820148
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970919
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970925
Manifest ID:	96820148
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	LAM RESEARCH
Address:	77 W MONTAGUE EXPWY
Address 2:	Not reported
City,State,Zip:	MILPITAS, CA 950350000
EPA ID:	CAR000020289
Inactive Date:	06/30/2001
Create Date:	06/19/1997
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	4650 CUSHING PARKWAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FREMONT, CA 945380000
Owner Name:	LAM RESEARCH
Owner Address:	4750 CUSHING PARKWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	FREMONT, CA 945380000
Contact Name:	J MAILLE ENV MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAM RESEARCH (Continued)

1001195449

Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
City,State,Zip: FREMONT, CA 945380000

NAICS:
EPA ID: CAR000020289
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 3324
NAICS Description: Boiler, Tank, and Shipping Container Manufacturing
Issued EPA ID Date: 1997-06-19 00:00:00
Inactive Date: 2001-06-30 00:00:00
Facility Name: LAM RESEARCH
Facility Address: 77 W MONTAGUE EXPWY
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

**96
NE
< 1/8
0.110 mi.
580 ft.**

**QUALITY AUTO DISMANTLERS
625 TRADE ZONE BL
MILPITAS, CA 95035**

CA CUPA Listings

**S121468799
N/A**

**Relative:
Higher

Actual:
47 ft.**

CUPA SANTA CLARA:
Name: QUALITY AUTO DISMANTLERS
Address: 625 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40351
Longitude: -121.891853
Record ID: PR0314046
Facility ID: FA0202827

**L97
NNW
< 1/8
0.112 mi.
589 ft.**

**ON TRAK SYSTEMS INC
77 W MONTAGUE EX
MILPITAS, CA 95035

Site 1 of 7 in cluster L**

CA CUPA Listings

**S121471532
N/A**

**Relative:
Lower

Actual:
38 ft.**

CUPA SANTA CLARA:
Name: ON TRAK SYSTEMS INC
Address: 77 W MONTAGUE EX
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.404721
Longitude: -121.897035
Record ID: PR0360275
Facility ID: FA0250068

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ON TRAK SYSTEMS INC (Continued)

S121471532

Name: ON TRAK SYSTEMS INC
Address: 77 W MONTAGUE EX
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.404721
Longitude: -121.897035
Record ID: PR0364888
Facility ID: FA0250068

**L98
NNW
< 1/8
0.112 mi.
591 ft.**

**FROST ALL-CAL TRUCKING & EQUIP
75 MONTAGUE EX
MILPITAS, CA 95035**

**CA CUPA Listings S121472045
N/A**

Site 2 of 7 in cluster L

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
38 ft.**

Name: FROST ALL-CAL TRUCKING & EQUIP
Address: 75 MONTAGUE EX
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.404715
Longitude: -121.897048
Record ID: PR0366356
Facility ID: FA0251970

**I99
West
< 1/8
0.115 mi.
607 ft.**

**EAGLE TECH, INC.
2299 RINGWOOD AVE, UNIT C-3
SAN JOSE, CA 95131**

**CA ENVIROSTOR S110493804
N/A**

Site 8 of 16 in cluster I

**Relative:
Lower**

ENVIROSTOR:

**Actual:
41 ft.**

Name: EAGLE TECH, INC.
Address: 2299 RINGWOOD AVE, UNIT C-3
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002823
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH, INC. (Continued)

S110493804

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40197
Longitude: -121.8986
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981414295
Alias Type: EPA Identification Number
Alias Name: 110000887112
Alias Type: EPA (FRS #)
Alias Name: 71002823
Alias Type: Envirostor ID Number

Completed Info:

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

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

**I100
West
< 1/8
0.115 mi.
607 ft.**

**EPP INC
2299 RINGWOOD AVE C2
SAN JOSE, CA 95131**

**RCRA-SQG 1000119327
FINDS CAD982023103
ECHO**

Site 9 of 16 in cluster I

**Relative:
Lower
Actual:
41 ft.**

RCRA-SQG:
Date Form Received by Agency: 1987-08-11 00:00:00.0
Handler Name: EPP INC
Handler Address: 2299 RINGWOOD AVE C2
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD982023103
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2299 RINGWOOD AVE C2
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-433-5250
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPP INC (Continued)

1000119327

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	RINGWOOD AVE C2
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	EPP INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPP INC (Continued)

1000119327

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EPP INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-08-11 00:00:00.0
Handler Name:	EPP INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPP INC (Continued)

1000119327

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110009542450

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000119327
Registry ID: 110009542450
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009542450>
Name: EPP INC
Address: 2299 RINGWOOD AVE C2
City,State,Zip: SAN JOSE, CA 95131

I101
West
< 1/8
0.115 mi.
607 ft.

ELITE METAL FABRICATION INC
2299 RINGWOOD AV STE C1
SAN JOSE, CA 95131
Site 10 of 16 in cluster I

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT

S103643773
N/A

Relative:
Lower
Actual:
41 ft.

CERS HAZ WASTE:

Name: ELITE METAL FABRICATION INC
Address: 2299 RINGWOOD AV STE C1
City,State,Zip: SAN JOSE, CA 95131
Site ID: 114286
CERS ID: 10121662
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 114286
Site Name: ELITE METAL FABRICATION INC
Violation Date: 03-23-2016
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 05/06/2016.

hazardous waste tracking system CAL000351573 is inactive. DTSC form 1358 was provided to Mr. Rojas. Per the

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE METAL FABRICATION INC (Continued)

S103643773

Site ID: 114286
Site Name: ELITE METAL FABRICATION INC
Violation Date: 03-23-2016
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 05/06/2016.

Observed 6

x 5 gallon containers of used oil without the required markings. A sample hazardous waste label was provided to Mr. Rojas.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Hazardous Waste Generator permit investigation due to unpaid permit fees in the amount of \$193.75. Confirmed with Rogelio Rojas that the invoice was getting sent to the correct address, but it was not received due to changes in personnel. Payment was collected at this time in the amount of \$167.00 (Check #3092). A one-time penalty fee waiver was issued for \$26.75. Upon processing of the payment, the Hazardous Waste Generator permit will be issued and mailed to the facility.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility fabricates sheet metal. Performed a walk-through and observed the following hazardous waste: -Used oil: Approximately 20 gallons in 6 x 5 gallon containers Small quantities of used oil are generated from maintenance of 2 x MC machines used for cutting sheet metal. Disposal options for used oil were discussed with Mr. Rojas. NOTES: -CAL000351573 is inactive -Fire extinguishers were observed as maintained -Spill control is available -A copy of the County of Santa Clara Hazardous Waste Recycling & Disposal for Small Businesses brochure was provided to Mr. Rojas -Facility email: elitemetalfab_roge@sbcglobal.net

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

Eval General Type: Other/Unknown
Eval Date: 05-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE METAL FABRICATION INC (Continued)

S103643773

Eval Notes: On-site to verify that violations from 3/23/16 hazardous waste inspection have been corrected. Hazardous waste labels were observed on containers of used oil, and additional assistance was provided to fill-out and submit DTSC 1358 to reactivate California EPA ID number. No further action is required at this time.

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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: ROJAS, ROGELIO
Entity Title: Not reported
Affiliation Address: 2277 RINGWOOD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: UNITED STATES
Affiliation Zip: 95131
Affiliation Phone: (408) 433-9926

Affiliation Type Desc: Parent Corporation
Entity Name: Elite Metal Fabrication, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ROGELIO ROJAS
Entity Title: Not reported
Affiliation Address: 2299 C-1 RINGWOOD AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
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: 2299 RINGWOOD AV #C1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE METAL FABRICATION INC (Continued)

S103643773

Affiliation Zip: 95131
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: ELITE METAL FABRICATION INC
Address: 2299 RINGWOOD AV STE C1
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401979
Longitude: -121.898716
Record ID: PR0395451
Facility ID: FA0267965

SAN JOSE HAZMAT:

Name: O/B (LESCO INC)
Address: 2299 RINGWOOD AV SUITE C1
City,State,Zip: SAN JOSE, CA 95131-1717
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409552
Class: Misc. Complex firms and labs

I102
West
< 1/8
0.115 mi.
607 ft.

ELECTROMAX INC
2299 RINGWOOD AV C2
SAN JOSE, CA 95131

CA CUPA Listings **S121469659**
N/A

Site 11 of 16 in cluster I

Relative:
Lower

CUPA SANTA CLARA:

Actual:
41 ft.

Name: ELECTROMAX INC
Address: 2299 RINGWOOD AV C2
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.402144
Longitude: -121.897857
Record ID: PR0314460
Facility ID: FA0207859

I103
West
< 1/8
0.115 mi.
607 ft.

OUT OF BUSINESS (LESCO INC)
2299 RINGWOOD AV C1
SAN JOSE, CA 95131

CA CUPA Listings **S121469657**
CA HAZMAT **N/A**

Site 12 of 16 in cluster I

Relative:
Lower

CUPA SANTA CLARA:

Actual:
41 ft.

Name: PHONIC ELECTRONICS
Address: 2299 RINGWOOD AV C-1
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (LESCO INC) (Continued)

S121469657

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.378658
Longitude: -121.92258
Record ID: PR0314437
Facility ID: FA0207857

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (LESCO INC)
Address: 2299 RINGWOOD AV C1
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 409552
Class: Misc. Complex firms and labs

**I104
West
< 1/8
0.115 mi.
607 ft.**

**CIRPRO TECHNOLOGY INC
2299 RINGWOOD AV C-3
SAN JOSE, CA 95131**

**CA CUPA Listings S121469658
N/A**

Site 13 of 16 in cluster I

**Relative:
Lower
Actual:
41 ft.**

CUPA SANTA CLARA:

Name: CIRPRO TECHNOLOGY INC
Address: 2299 RINGWOOD AV C-3
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.386711
Longitude: -121.88879
Record ID: PR0312891
Facility ID: FA0207858

Name: CIRPRO TECHNOLOGY INC
Address: 2299 RINGWOOD AV C-3
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.386711
Longitude: -121.88879
Record ID: PR0364642
Facility ID: FA0207858

Name: CIRPRO TECHNOLOGY INC
Address: 2299 RINGWOOD AV C-3
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.386711
Longitude: -121.88879

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRPRO TECHNOLOGY INC (Continued)

S121469658

Record ID: PR0364643
Facility ID: FA0207858

I105
West
< 1/8
0.115 mi.
607 ft.

ELITE METAL FAB INC
2299 RINGWOOD AVE STE C1
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024825593
CAL000351573

Site 14 of 16 in cluster I

Relative:
Lower

RCRA NonGen / NLR:

Actual:
41 ft.

Date Form Received by Agency: 2010-04-13 00:00:00.0
Handler Name: ELITE METAL FAB INC
Handler Address: 2299 RINGWOOD AVE STE C1
Handler City,State,Zip: SAN JOSE, CA 95131-1732
EPA ID: CAL000351573
Contact Name: ROGELIO ROJAS
Contact Address: 2299 RINGWOOD AVE STE C1
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-433-9926
Contact Fax: 408-894-0112
Contact Email: ELITEMETALFAB_ROGE@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2299 RINGWOOD AVE STE C1
Mailing City,State,Zip: SAN JOSE, CA 95131-1732
Owner Name: ROGELIO ROJAS
Owner Type: Other
Operator Name: ROGELIO ROJAS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE METAL FAB INC (Continued)

1024825593

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROGELIO ROJAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE STE C1
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1732
Owner/Operator Telephone:	408-433-9926
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROGELIO ROJAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE STE C1
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-433-9926

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE METAL FAB INC (Continued)

1024825593

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-04-13 00:00:00.0
Handler Name: ELITE METAL FAB INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333414
NAICS Description: HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I106
West
< 1/8
0.115 mi.
607 ft.**

**CIRPRO TECHNOLOGY INC
2299 RINGWOOD AVE STE C3
SAN JOSE, CA 95131**

**MN MANIFEST S119125010
N/A**

Site 15 of 16 in cluster I

**Relative:
Lower**

MANIFEST:

**Actual:
41 ft.**

Name: CIRPRO TECHNOLOGY INC
Address: 2299 RINGWOOD AVE STE C3
City,State,Zip: SAN JOSE, CA 95131-1717
Manifest ID: 2361
Generator ID: CAD981414295
Generator AI ID: 31652
Transporter 1 ID: CAD095991253
Transporter 1 AI ID: 17153
Transporter 1 AI Name: Great Western Chemical Milpitas
Transporter 1 Address: 945 Ames Ave
Transporter 1 City: Milpitas
Transporter 1 State: CA
Transporter 1 ZIP: 95035-6326
Transporter 2 ID: CAD063547996
Transporter 2 AI ID: 34116
Transporter 2 AI Name: Allwaste Transporation & Remediation
Transporter 2 Address: 12475A Llagas Ave
Transporter 2 City: San Martin
Transporter 2 State: CA
Transporter 2 ZIP: 95046

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRPRO TECHNOLOGY INC (Continued)

S119125010

TSD ID: MND981098478
TSD AI ID: 8214
TSD AI Name: Evoqua Water Technologies LLC
TSD Address: 2430 Rose Pl
TSD City: Roseville
TSD State: MN
TSD Zip: 55113
Gen Copy Recd Date: 4/8/1996 0:00:00
Fac Copy Recd Date: 1996-03-21 00:00:00
Gen Ship Date: 1996-02-27 00:00:00
Trans 1 Recd Date: 1996-02-27 00:00:00
Trans 2 Recd Date: 3/4/1996 0:00:00
Tsd Recd Date: 1996-03-09 00:00:00
Comments: Not reported

Detail:

Manifest ID: 2361
Manifest Row: 1
Haz Material Name: CORROSIVE LIQ NOS
Haz Class Number: Not reported
UN NA Number: UN1760
Packing Group Number: Not reported
Container Qty: 1
Container Code: DMPF
Waste Qty: 55
Waste Units Code: AD
Waste Code List: D002

I107
West
< 1/8
0.115 mi.
607 ft.

Relative:
Lower

Actual:
41 ft.

EAGLE TECH CIRCUITS
2299 RINGWOOD AVE C3
SAN JOSE, CA 95131

Site 16 of 16 in cluster I

RCRA-LQG **1000349687**
CA CERS HAZ WASTE **CAD981414295**
CA HIST UST
CA CUPA Listings
CA EMI
CA HAZMAT
CA WDS
CA CERS

RCRA-LQG:

Date Form Received by Agency: 2020-02-13 00:00:00.0
Handler Name: EAGLE TECH CIRCUITS
Handler Address: 2299 RINGWOOD AVE C3
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD981414295
Contact Name: RUBEN VALENCIA
Contact Address: RINGWOOD AVE C3
Contact City,State,Zip: SAN JOSE, CA 95131-0000
Contact Telephone: 408-432-3390
Contact Fax: Not reported
Contact Email: RUBEN@ETICIRCUITS.COM
Contact Title: PRESIDENT
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	RINGWOOD AVE C3
Mailing City,State,Zip:	SAN JOSE, CA 95131-0000
Owner Name:	EAGLE TECH INC
Owner Type:	Private
Operator Name:	EAGLE TECH INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-16 12:19:53.0
Recognized Trader-Importer:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Waste Code:	D004
Waste Description:	ARSENIC

Waste Code:	D006
Waste Description:	CADMIUM

Waste Code:	D007
Waste Description:	CHROMIUM

Waste Code:	D008
Waste Description:	LEAD

Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code:	F007
-------------	------

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Waste Description:

SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EAGLE TECH INC.
Legal Status:	Private
Date Became Current:	2007-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EAGLE TECH INC
Legal Status:	Private
Date Became Current:	2007-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EAGLE TECH INC
Legal Status:	Private
Date Became Current:	2005-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EAGLE TECH INC.
Legal Status:	Private
Date Became Current:	2005-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EAGLE TECH INC
Legal Status:	Private
Date Became Current:	2007-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE #C-3

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-432-3399
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EAGLE TECH CIRCUITS
Legal Status:	Private
Date Became Current:	2011-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-432-8367
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EAGLE TECH INC
Legal Status:	Private
Date Became Current:	1987-04-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE C3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-432-3390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RUBEN@ETICIRCUITS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRPRO TECHNOLOGY
Legal Status:	Private
Date Became Current:	2002-05-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EAGLE TECH CIRCUITS
Legal Status:	Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Date Became Current:	2011-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EAGLE TECH INC
Legal Status:	Private
Date Became Current:	1987-04-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE C3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-432-3390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RUBEN@ETICIRCUITS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN JOSE EXECUTIVE CENTER
Legal Status:	Private
Date Became Current:	1998-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EAGLE TECH CIRCUITS
Legal Status:	Private
Date Became Current:	2007-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RIGNWOOD AVE # C-3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-432-3399
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EAGLE TECH INC
Legal Status:	Private
Date Became Current:	1987-04-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE C3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-432-3390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RUBEN@ETICIRCUITS.COM

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EAGLE TECH INC.
Legal Status:	Private
Date Became Current:	2005-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EAGLE TECH CIRCUITS
Legal Status:	Private
Date Became Current:	2007-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RIGNWOOD AVE # C-3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-432-3399
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EAGLE TECH INC
Legal Status:	Private
Date Became Current:	2007-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE #C 3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-432-3390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXECUTIVE CENTER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EAGLE TECH INC
Legal Status:	Private
Date Became Current:	1987-04-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2299 RINGWOOD AVE C3
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-432-3390
Owner/Operator Telephone Ext:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Owner/Operator Fax: Not reported
Owner/Operator Email: RUBEN@ETCIRCUITS.COM

Historic Generators:

Receive Date: 2014-03-01 00:00:00.0
Handler Name: EAGLE TECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-03 00:00:00.0
Handler Name: EAGLE TECH CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-08 00:00:00.0
Handler Name: EAGLE TECH CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-13 00:00:00.0
Handler Name: EAGLE TECH CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Handler Name: CIRPRO TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1986-05-22 00:00:00.0
Handler Name: CIRPRO TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-05-06 00:00:00.0
Handler Name: EAGLE TECH INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0
Handler Name: CIRPRO TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: CIRPRO TECHNOLOGY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-28 00:00:00.0
Handler Name: CIRPRO TECHNOLOGY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: CIRPRO TECHNOLOGY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: CIRPRO TECHNOLOGY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-25 00:00:00.0
Handler Name: CIRPRO TECHNOLOGY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0

Handler Name: EAGLE TECH INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

Receive Date: 2010-09-07 00:00:00.0

Handler Name: EAGLE TECH INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

Receive Date: 2012-03-02 00:00:00.0

Handler Name: EAGLE TECH INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: No

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 1995-02-23 00:00:00.0

Actual Return to Compliance Date: 2000-02-23 00:00:00.0

Return to Compliance Qualifier: Not Resolved

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-11-06 00:00:00.0
Actual Return to Compliance Date:	2014-12-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-12-06 00:00:00.0
Enforcement Identifier:	603
Date of Enforcement Action:	2014-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-11-06 00:00:00.0
Actual Return to Compliance Date: 2014-12-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-12-06 00:00:00.0
Enforcement Identifier: 603
Date of Enforcement Action: 2014-11-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-11-06 00:00:00.0
Actual Return to Compliance Date: 2014-12-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-12-06 00:00:00.0
Enforcement Identifier: 603
Date of Enforcement Action: 2014-11-06 00:00:00.0

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EAGLE TECH CIRCUITS (Continued)

1000349687

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-11-06 00:00:00.0
Actual Return to Compliance Date:	2014-12-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-12-06 00:00:00.0
Enforcement Identifier:	603
Date of Enforcement Action:	2014-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-11-06 00:00:00.0
Actual Return to Compliance Date:	2014-12-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-12-06 00:00:00.0
Enforcement Identifier:	603
Date of Enforcement Action:	2014-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-04-22 00:00:00.0
Actual Return to Compliance Date:	1995-02-23 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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EAGLE TECH CIRCUITS (Continued)

1000349687

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1995-02-23 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-02-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-12-05 00:00:00.0
Scheduled Compliance Date:	2014-12-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-11-06 00:00:00.0
Evaluation Responsible Agency:	State

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EAGLE TECH CIRCUITS (Continued)

1000349687

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-12-05 00:00:00.0
Scheduled Compliance Date:	2014-12-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-12-05 00:00:00.0
Scheduled Compliance Date:	2014-12-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-12-05 00:00:00.0
Scheduled Compliance Date:	2014-12-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-12-05 00:00:00.0
Scheduled Compliance Date:	2014-12-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-04-22 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-02-23 00:00:00.0

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EAGLE TECH CIRCUITS (Continued)

1000349687

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CERS HAZ WASTE:

Name:	EAGLE TECH INC
Address:	2299 RINGWOOD AV C-3
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	391923
CERS ID:	10349872
CERS Description:	Hazardous Waste Generator

Name:	EAGLE TECH INC
Address:	2299 RINGWOOD AV C-3
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	391923
CERS ID:	10349872
CERS Description:	RCRA LQ HW Generator

Name:	EAGLE TECH INC
Address:	2299 RINGWOOD AV C-3
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	391923
CERS ID:	10349872
CERS Description:	Hazardous Waste Onsite Treatment

HIST UST:

Name:	CIRPRO TECHNOLOGY, INC
Address:	2299 RINGWOOD AVE STE C-3
City,State,Zip:	SAN JOSE, CA 95131
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000060441
Facility Type:	Other
Other Type:	PRINTED CIRCUIT MFG.
Contact Name:	GEORGE K. HO OR VIC NOMURA
Telephone:	4082623393
Owner Name:	GEORGE K. HO
Owner Address:	686 LOS PINOS AVE.
Owner City,St,Zip:	MILPITAS, CA 95035
Total Tanks:	0001

Tank Num:	001
Container Num:	1
Year Installed:	1984
Tank Capacity:	00000080
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/8"
Leak Detection:	Visual, Sensor Instrument

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Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

CUPA SANTA CLARA:

Name: EAGLE TECH INC
Address: 2299 RINGWOOD AV C-3
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 25 TO <50 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.386711
Longitude: -121.88879
Record ID: PR0377794
Facility ID: FA0258115

Name: EAGLE TECH INC
Address: 2299 RINGWOOD AV C-3
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.386711
Longitude: -121.88879
Record ID: PR0377796
Facility ID: FA0258115

Name: EAGLE TECH INC
Address: 2299 RINGWOOD AV C-3
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.386711
Longitude: -121.88879
Record ID: PR0377797
Facility ID: FA0258115

Name: EAGLE TECH INC
Address: 2299 RINGWOOD AV C-3
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.386711
Longitude: -121.88879
Record ID: PR0396998
Facility ID: FA0258115

EMI:

Name: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF

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EAGLE TECH CIRCUITS (Continued)

1000349687

Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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 Smlr Tons/Yr: 0

Name: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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 Smlr Tons/Yr: 0

Name: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131

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Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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

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EAGLE TECH CIRCUITS (Continued)

1000349687

Name: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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 Smlr Tons/Yr:0

Name: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2314
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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

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EAGLE TECH CIRCUITS (Continued)

1000349687

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2314
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: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2314
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: CIRPRO TECHNOLOGY, INC
Address: 2299 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2314
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

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EAGLE TECH CIRCUITS (Continued)

1000349687

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: EAGLE TECH INC
Address: 2299 RINGWOOD AV C/3
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 410452
Class: Electronics Firm

Name: ELITE METAL FABRICATION INC.
Address: 2299 RINGWOOD AV C-1
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 600896
Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: CIRPRO TECHNOLOGY
Address: 2299 RINGWOOD AVE
City: SAN JOSE
Facility ID: San Francisco Bay 43I006714
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: CIRPRO TECHNOLOGY
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
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

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EAGLE TECH CIRCUITS (Continued)

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Complexity: considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: EAGLE TECH INC
Address: 2299 RINGWOOD AV C-3
City, State, Zip: SAN JOSE, CA 95131
Site ID: 391923
CERS ID: 10349872
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/29/2017. 5 gal bucket of spent strip solution marked only with tape, indicated as waiting to be treated, 55 gallon spent tin strip (unlabeled), 2x55 gal containers drill/router dust (unlabeled), 2x5 gal containers used to capture oily blowdown from compressors (unlabeled and full), cubic yard box of sludge in the chem storage area marked with label indicating it is a liquid copper waste (D004) instead of F006 electroplating waste, 3x55 gal containers copper waste not marked "corrosive" but shipped as "waste corrosive liquid, basic, organic, nos" with waste code D002, 55 gallon container holding 2-3 inches sludge marked "permanganate spent to be treated" but noted as being sludge which is to be added to the F006 sludge bin, Santa Clara County Environmental Health

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33

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 12/05/2014. Eye wash station is not maintained or tested with any frequency. Begin routine inspections on the emergency equipment to ensure it operates as designed in the event of an emergency. REPEAT VIOLATION FROM 2011 INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG

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EAGLE TECH CIRCUITS (Continued)

1000349687

Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/29/2017. 55 gal container of spent etch open, 55 gal potassium permanganate sludge in drum with top cut off, 2x5 gal containers used to catch oily blowdown from compressors full and open. Bin of sludge in room adjacent to plating room was open, uncovered.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 10/29/2017. Only the 2009 and 2007 biennial reports were available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-26-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Facility was unable to provide a valid, up-to-date PE stamped tank assessment. An unstamped version dated 2015 is available.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 391923

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EAGLE TECH CIRCUITS (Continued)

1000349687

Site Name: EAGLE TECH INC
Violation Date: 03-30-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
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: Returned to compliance on 10/29/2017. Emergency eyewash in the corner of the plating area had a binder resting over the nozzles and sink, and had a shop vacuum positioned in front of it where a user would stand.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 12/05/2014. Some training records are maintained but not in sufficient detail to satisfy the large quantity generator training requirements for records. See below for required information. REPEAT VIOLATION FROM 2011 INSPECTION
Violation Division: Santa Clara County Environmental Health

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EAGLE TECH CIRCUITS (Continued)

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Violation Program: HWLQG
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 12/05/2014. Facility has not been performing daily waste tank inspections. REPEAT VIOLATION FROM 2011 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 10/29/2017. Observed wetted, still moist, acetone containing wipes used to remove screened solder mask in the trash can of the imaging area. Additionally observed a non-empty container of LP photoimaging solder mask in the trash. Mr. Valencia noted that the items would dry and be nonhazardous at the time they were actually thrown in the dumpster. Waste determination must take place at the point when the waste is first done having a use.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 10/29/2017. last documented WWTS specific training observed was 2014 (11/1/14 provided to AAmpan).

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EAGLE TECH CIRCUITS (Continued)

1000349687

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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 12/05/2014. Observed filter cake waste spilled on the ground outside of the filter cake storage container. Additionally, observed liquid in the secondary containment of the plating area and significant amounts of plating related liquid on the primary floor (wooden boards) created by drag out.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the Uniform Hazardous Waste Manifest exception requirements.

Violation Notes: Returned to compliance on 10/29/2017. Manifest 010432377FLE (4/3/17) had only the generator copy available for review.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to maintain the following general tank operating requirements:
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds

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EAGLE TECH CIRCUITS (Continued)

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Violation Notes: the volume of the top 60 centimeters (2 feet) of the tank.
Returned to compliance on 12/05/2014. Tank in the laboratory has a pump which transfers contents to the treatment system but pump was non functional at time of inspection and liquid levels were near the top of the tank.

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

Site ID: 391923
Site Name: EAGLE TECH INC
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: Site map as submitted does not address all of the elements required below.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/29/2017. Inspections of the waste treatment system are not being logged daily. Records provided showed gaps in logs between 3/2015 and 1/2016 and 3/2017- date of inspection.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 10/29/2017. last recorded HW related training was provided 3/15/16

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

Site ID: 391923
Site Name: EAGLE TECH INC

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EAGLE TECH CIRCUITS (Continued)

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Violation Date: 09-20-2017
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: Facility failed to submit an annual certification with enough detail to be acceptable to regulators. As per 7/14/2017 "not accepted" comments from County to Eagle Tech- Comments by regulator: Closure cost estimate does not add up to the total that is indicated at bottom of estimate. Additionally, please provide a copy of your tank system assessment, at a minimum, the page with the stamp from the certifying professional engineer. The provided page lacks a stamp or attestation from the PE indicating that the tank system integrity is sound. Additionally, submitted information does not include container rinsing and cutting activities and incorrectly calls the filter press activity "drying" when it should be "physical processes..."
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.
Violation Notes: Returned to compliance on 12/05/2014. Facility failed to submit an accurate Tiered Permitting Unit page. Under "Residual Management" facility needs to include management of the filter cake. Additionally under the "Waste and Treatment Process Combinations", Section 2 needs to also state "yes" for "precipitation or crystallization". Section 6 was checked as "drying to remove water". Instead, section 4 should be checked under "Physical process which change only the physical properties of waste such as grinding, shredding, crushing, or compacting".
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/05/2014. Last tank assessment was performed on 11-06-06. Ensure waste tanks and tank systems are assessed. The tank and ancillary piping in the lab room should be included in the assessment.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014

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EAGLE TECH CIRCUITS (Continued)

1000349687

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 12/05/2014. Site map fails to include all areas where regulated hazardous materials/wastes are stored (eg. hazardous waste storage area). Resubmit a complete map that encompasses the below criteria in addition to covering all areas of the facility where hazardous material or waste is stored at or greater than the regulatory thresholds for the Hazardous Materials Business Plan.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391923

Site Name: EAGLE TECH INC

Violation Date: 09-20-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/29/2017. Observed 6 boxes of unlabeled universal waste tubes on top of sludge cubic yard box.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 391923

Site Name: EAGLE TECH INC

Violation Date: 09-20-2017

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(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 10/29/2017. Observed the following wastes being stored for longer than 90 days: 55 gal spent nitric acid (1/10/17 start date), 55 gal spent copper sulfate/sulfuric acid (3/21/17 start date), hopper of sludge under press (1/3/17 start date).

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 391923

Site Name: EAGLE TECH INC

Violation Date: 09-20-2017

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 10/29/2017. Manifests 001241019FLE (9/21/16), 009432937FLE (10/4/16), 009802516FLE (11/15/16), 010540359JJK (12/15/15), and 014461397JJK (12/28/15) were not located

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EAGLE TECH CIRCUITS (Continued)

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during review of documents.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
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: The following materials were noted onsite, but not reported in the inventory or at a 100% increase from reported quantities: RS 7000 Ethanolamine resist stripper (110 gal onsite, 55 reported) HCl (110 gal onsite, 55 reported) NaOH Bond film part A (110 gal onsite, 55 reported) Spent nitric acid solution (55 gal onsite) Spent copper sulfate solution (165 gal onsite) ACT 2070 KOH developer (55 gal onsite)

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/05/2014. Reviewed a 2006 copy of "facility inspection plan and schedule" which states unidocs form

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EAGLE TECH CIRCUITS (Continued)

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un-023 is used for the inspections. Inspections need to be relevant to the treatment system and not general hazardous material and waste storage. The incompleteness of the inspections were made evident by discovering an inoperable pump in the lab area at time of inspection. REPEAT VIOLATION FROM 2011 INSPECTION.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: The 2015 Waste Analysis Plan does not address the sampling of the second stage cyanide rinse nor does it address how it is determined that batch treatment is adequate or complete prior to addition of either input to the equalization tank. ALSO: Plan still references water standard test methods 200.7 as well as SW 846 test methods. Please remove the 200.7 references.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.

Violation Notes: Returned to compliance on 10/29/2017. observed box of old chemicals and aerosol cans under a bench in the lab. Determine if these items are usable or waste and manage appropriately. Mr. Valencia indicated that a permanganate sludge was to be added to the bin used to hold F006 copper sludge. This bin is also used to hold "skins" of stripped masking materials. Please ensure that the permanganate will not react with this material prior to adding to the waste. Also, should ensure that profile for this waste includes this component.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
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 12/05/2014. The following container of hazardous waste waste insufficiently marked: 1x50 gal container for filter cake waste next to the filter press - illegible hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Violation Division: label 1x copper contaminated 4x4 piece of wood that is stored near the
Violation Program: filter cake waste - no marking. 1x30 gal Plastic tub tank under the
Violation Source: workbench in the lab - no hazardous waste marking.
Santa Clara County Environmental Health
HWLQG
CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 12/05/2014. Facility had a rear roll-up door open with no entry control in place or 24 hour surveillance. Facility also failed to post hazard awareness signs as specified below.

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/05/2014. Facility has established a waste analysis plan but it is not written in sufficient detail to comply with the requirements. INFLUENT TESTING - Address the measures you take to ensure the pH going into the treatment system is never less than or equal to 2 or greater than or equal to 12.5 and also that no oxidizers are being treated in the system. REPEAT VIOLATION FROM 2011 INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

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

Site ID: 391923
Site Name: EAGLE TECH INC
Violation Date: 11-06-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/05/2014. While annual training is provided to employees, facility has not been provided training that meets the criteria specified below. REPEAT VIOLATION FROM 2011 INSPECTION

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Per NOV letter dated March 30,2018.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10349872 Last CERS submittal for HMBP 3/11/16 Emergency and training plans complete HMBP training documented 2/28/17
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site is printed circuit board job shop. Operating under EPA ID CAD981414295 Inspection took place 9/13, with final paperwork review and report delivery today (9/26) Most wastes generated are treated onsite in permitted treatment unit (PBR). Ship F006 sludge, spent cyanide rinse solution, copper sulfate tetramine dichloride (D004) solution, spent acids. Processes include plotting ,imaging and developing (inc. printmaking to film), screening (and screen wash), laboratory analysis (onsite QA), drilling and routing, plating (electro, electroless, cleaning and prep), stripping and equipment cleaning (incl. empty container mgnt). Liquids were noted in many of the containment systems at and around plating and processing areas. Liquids may be within these areas during processing, so long as they are removed daily so that the containment areas are not being used to store the liquids. DTSC wet floor guidance provided. Waste generation has been reduced to below 25 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: System is single unit which combines a batch treatment tank for concentrates prior to mixing with untreated, commingled more dilute wastes in flow through system. Main flow through system consists of pH adjust, coagulation and flocculation and pressing to remove water. System is fed by equalization tank located in vault into which all wastes flow prior to treatment. Incidental pH adjustment and possibly neutralization take place in this tank. Inputs include acid rinses, caustic rinses, metal (tin, copper, nickel) plating rinses, second stage cyanide rinse, residual liquid post silver removal, screen rinse, floor rinse, solder mask rinse (as major sources) Prior to addition to flow through system, more concentrated acid and base wastes are neutralized or pH adjusted in a batch treatment tank. Once treatment occurs, the contents of the tank are emptied to the EQ tank. Also prior to treatment in the flow through system, containers (from 1 to 55 gallons in size) that once [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Eval Date: 11-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Per review of waste shipping records and treatment records, facility generates more than 25 tons/yr and permit will be increased from LQ06 5 to <25 tons/yr (\$776/yr) to LQ07 25 to <50 tons/yr (\$1,108/yr). Note 1: facility uses concentrated permanganate solution in one of the plating baths. It is believed by facility that oxidizer potential is neutralized after being used in the process and mixed with acids. Ensure no EPA regulated oxidizers as defined in 261.21(a)(4) are ran through the treatment system as it is not permitted. Note 2: Facility's waste disposal contractor identifies etch waste (ammonium hydroxide with copper) with a D004 for arsenic both on the manifest and the land disposal restriction however facility indicates no arsenic is involved in the process nor is a component of the circuit board. Address this issue with the waste disposal contractor that profiled this waste. If waste contains no arsenic, ensure the waste code is removed from the profile, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Per site inspection, observed 10 reportable chemicals and therefor permit will decreased from BP05 16-21 chemicals(\$1,263/yr) to BP04 10-15 Chemicals (\$1,073/yr).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 391923
Site Name: EAGLE TECH INC
Site Address: 2299 RINGWOOD AV C-3
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 11-06-2014
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: 391923

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Site Name: EAGLE TECH INC
Site Address: 2299 RINGWOOD AV C-3
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 11-06-2014
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: HWLQG
Enf Action Source: CERS

Site ID: 391923
Site Name: EAGLE TECH INC
Site Address: 2299 RINGWOOD AV C-3
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 11-06-2014
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: PBR
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: STEVEN OJEDA
Entity Title: Not reported
Affiliation Address: 579 BALTIC WAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95111
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RUBEN VALENCIA
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: Onsite Treatment Unit Owner Operator
Entity Name: CURTIS OKUMURA
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Entity Name:	EAGLE TECH INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 432-3390
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:	Onsite Treatment Unit Owner Operator
Entity Name:	RUBEN VALENCIA
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2299 RINGWOOD AVE SUITE C-3
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Steven Ojeda
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:	EAGLE TECH INC.
Entity Title:	Not reported
Affiliation Address:	2299 RINGWOOD AVE SUITE C-3
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH CIRCUITS (Continued)

1000349687

Affiliation Phone: (408) 432-3390

Affiliation Type Desc: Parent Corporation
Entity Name: EAGLE TECH INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: EXECUTIVE CENTER SAN JOSE
Entity Title: Not reported
Affiliation Address: 2299 RINGWOOD AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (415) 781-8050

M108
WNW
< 1/8
0.122 mi.
642 ft.
Site 1 of 7 in cluster M

CA UST **U004261335**
N/A

Relative: UST:
Lower Name: YRC INC (812)
Address: 1700 MONTAGUE EX
Actual: City,State,Zip: SAN JOSE, CA 95131
39 ft. Facility ID: FA0265894
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.40309
Longitude: -121.89838

Name: YRC INC (812)
Address: 1700 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 030700622
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.40309
Longitude: -121.89838

M109
WNW
< 1/8
0.122 mi.
642 ft.
Site 2 of 7 in cluster M

RCRA NonGen / NLR **1024818260**
CAL000324947

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 2007-09-18 00:00:00.0
Actual: Handler Name: YRC INC DBA YRC FREIGHT
39 ft. Handler Address: 1700 MONTAGUE EXPY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC INC DBA YRC FREIGHT (Continued)

1024818260

Handler City,State,Zip:	SAN JOSE, CA 95131-1407
EPA ID:	CAL000324947
Contact Name:	JAMIE HAINES
Contact Address:	10990 ROE AVENUE
Contact City,State,Zip:	OVERLAND PARK, KS 66211
Contact Telephone:	913-344-5205
Contact Fax:	Not reported
Contact Email:	JAMIE.HAINES@YRCFREIGHT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10990 ROE AVENUE
Mailing City,State,Zip:	OVERLAND PARK, KS 66211
Owner Name:	YRC INC
Owner Type:	Other
Operator Name:	JAMIE HAINES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC INC DBA YRC FREIGHT (Continued)

1024818260

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:29:40.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: YRC INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10990 ROE AVENUE
Owner/Operator City,State,Zip: OVERLAND PARK, KS 66211-0000
Owner/Operator Telephone: 913-344-5205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMIE HAINES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10990 ROE AVENUE
Owner/Operator City,State,Zip: OVERLAND PARK, KS 66211
Owner/Operator Telephone: 913-344-5205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-09-18 00:00:00.0
Handler Name: YRC INC DBA YRC FREIGHT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC INC DBA YRC FREIGHT (Continued)

1024818260

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48423
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

NAICS Code: 48849
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M110
WNW
< 1/8
0.122 mi.
642 ft.

Relative:
Lower

Actual:
39 ft.

AMAZON.COM SERVICES LLC DSF3
1700 MONTAGUE EXPRESSWAY
SAN JOSE, CA 95131

Site 3 of 7 in cluster M

CA LUST **S100178683**
CA CERS HAZ WASTE **N/A**
CA SWEEPS UST
CA CUPA Listings
CA HAZNET
CA HIST CORTESE
CA NPDES
CA Notify 65
CA HAZMAT
CA CIWQS
CA CERS
CA HWTS

LUST:

Name: YELLOW FREIGHT SYSTEMS
Address: 1700 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501606
Global Id: T0608501606
Latitude: 37.404063
Longitude: -121.899036
Status: Completed - Case Closed
Status Date: 08/16/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501606

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

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: T0608501606
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: T0608501606
Action Type: ENFORCEMENT
Date: 08/16/1996
Action: Closure/No Further Action Letter

Global Id: T0608501606
Action Type: ENFORCEMENT
Date: 05/28/1992
Action: Notice of Violation - #39142

Global Id: T0608501606
Action Type: Other
Date: 07/21/1988
Action: Leak Reported

Global Id: T0608501606
Action Type: RESPONSE
Date: 08/16/1996
Action: Other Report / Document

Global Id: T0608501606
Action Type: REMEDIATION
Date: 07/15/1988
Action: Excavation

LUST:

Global Id: T0608501606
Status: Open - Case Begin Date
Status Date: 07/21/1988

Global Id: T0608501606
Status: Open - Site Assessment
Status Date: 07/25/1988

Global Id: T0608501606
Status: Open - Site Assessment
Status Date: 06/13/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Global Id: T0608501606
Status: Completed - Case Closed
Status Date: 08/16/1996

LUST SANTA CLARA:

Name: YELLOW FREIGHT SYSTEMS
Address: 1700 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E18R01F
Date Closed: 08/16/1996
EDR Link ID: 06S1E18R01F

CERS HAZ WASTE:

Name: AMAZON.COM SERVICES, LLC - DSF3
Address: 1700 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 416518
CERS ID: 10714087
CERS Description: Hazardous Waste Generator

Name: AMAZON.COM SERVICES, LLC - DSF3
Address: 1700 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 416518
CERS ID: 10714087
CERS Description: RCRA LQ HW Generator

SWEEPS UST:

Name: YELLOW FREIGHT SYSTEM
Address: 1700 MONTAGUE EX
City: SAN JOSE
Status: Active
Comp Number: 403963
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: 43-060-403963-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CUPA SANTA CLARA:

Name: AMAZON.COM SERVICES, INC. - DSF3
Address: 1700 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4032898
Longitude: -121.8983165
Record ID: PR0428190
Facility ID: FA0285623

Name: AMAZON.COM SERVICES, INC. - DSF3
Address: 1700 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4032898
Longitude: -121.8983165
Record ID: PR0433748
Facility ID: FA0285623

HAZNET:

Name: AMAZON.COM SERVICES INC. - DSF3
Address: 1700 MONTAGUE EXPY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 981080000
Contact: ERIC CHAPMAN
Telephone: 2064134526
Mailing Name: Not reported
Mailing Address: P.O. BOX 80842

Year: 2019
Gepaid: CAL000413025
TSD EPA ID: CAD008364432
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07600

Year: 2019
Gepaid: CAL000413025
TSD EPA ID: NVD980895338
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H121 - Neutralization Only
Tons: 0.53350

Year: 2019
Gepaid: CAL000413025
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.58700

Year: 2019
Gepaid: CAL000413025
TSD EPA ID: NVD980895338
CA Waste Code: 791 - Liquids with pH <= 2

Map ID
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MAP FINDINGS

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Database(s)

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AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Disposal Method:	H121 - Neutralization Only
Tons:	0.08750
Year:	2019
Gepaid:	CAL000413025
TSD EPA ID:	NVD980895338
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07850
Year:	2019
Gepaid:	CAL000413025
TSD EPA ID:	NVD980895338
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07800
Year:	2019
Gepaid:	CAL000413025
TSD EPA ID:	NVD980895338
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00750
Year:	2019
Gepaid:	CAL000413025
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2019
Gepaid:	CAL000413025
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.28650
Year:	2019
Gepaid:	CAL000413025
TSD EPA ID:	NVD980895338
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02750

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

HIST CORTESE:

edr_fname: YELLOW FREIGHT SYSTEM INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

edr_fadd1: 1700 MONTAGUE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1656

NPDES:

Name: AMAZON COM SERVICES INC DSF3
Address: 1700 MONTAGUE EXPRESSWAY
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 494514
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I027602
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/13/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: NA Environmental Dept
Discharge Name: Amazon com Services LLC
Discharge City: Seattle
Discharge State: Washington
Discharge Zip: 98108
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 494514
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027602
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/13/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Golden State FC LLC
Discharge Address: NA Environmental Dept
Discharge City: Seattle
Discharge State: Washington

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AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Discharge Zip:	98108
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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EDR ID Number
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AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Name: AMAZON COM SERVICES INC DSF3
Address: 1700 MONTAGUE EXPRESSWAY
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I027602
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: 02/13/2018
Operator Name: Amazon com Services LLC
Operator Address: NA Environmental Dept
Operator City: Seattle
Operator State: Washington
Operator Zip: 98108

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 494514
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027602
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/13/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Golden State FC LLC
Discharge Address: NA Environmental Dept
Discharge City: Seattle
Discharge State: Washington
Discharge Zip: 98108
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

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MAP FINDINGS

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EDR ID Number
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AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NOTIFY 65:

Name:	YELLOW FREIGHT SYSTEMS, INC.
Address:	1700 MONTAGUE EXPRESSWAY
City,State,Zip:	SAN JOSE, CA 93212
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported

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AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

SAN JOSE HAZMAT:

Name: AMAZON
Address: 1700 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 403963
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: AMAZON COM SERVICES INC DSF3
Address: 1700 MONTAGUE EXPRESSWAY
City,State,Zip: SAN JOSE, CA 95131
Agency: Amazon com Services LLC
Agency Address: NA Environmental Dept PO Box 80842, Seattle, WA 98108
Place/Project Type: Industrial - General Warehousing and Storage
SIC/NAICS: 4225
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I027602
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 02/13/2018
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.403253
Longitude: -121.898319

Name: YRC
Address: 1700 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Agency: YRC
Agency Address: 1700 Montague Expressway, San Jose, CA 95131
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I003136

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EDR ID Number
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AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 02/02/1992
Termination Date: 07/02/2013
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40397
Longitude: -121.89941

CERS:

Name: AMAZON.COM SERVICES, LLC - DSF3
Address: 1700 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 416518
CERS ID: 10714087
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 416518
Site Name: Amazon.com Services, LLC - DSF3
Violation Date: 12-13-2018
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: Returned to compliance on 12/26/2018. Facility failed to disclose location of diesel fuel on site map submitted to CERS. Within 30 days, revise and resubmit the map to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416518
Site Name: Amazon.com Services, LLC - DSF3
Violation Date: 06-06-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/24/2019. BASED ON THE TYPE OF VIOLATIONS NOTED, EMPLOYEES ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE HANDLING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 416518
Site Name: Amazon.com Services, LLC - DSF3
Violation Date: 06-06-2019
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

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EDR ID Number
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AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 06/24/2019. EYE WASH STATION ADJACENT TO THE HAZARDOUS WASTE AREA WAS NOT INSPECTED IN MAY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416518
Site Name:	Amazon.com Services, LLC - DSF3
Violation Date:	12-13-2018
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:	Returned to compliance on 12/26/2018. Facility failed to disclose Diesel fuel on the HMBP inventory submitted to CERS. Within 30 days, revise and resubmit the inventory to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	416518
Site Name:	Amazon.com Services, LLC - DSF3
Violation Date:	06-07-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/24/2019. SEVERAL REQUEST TO REVIEW ANNUAL EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING DOCUMENTS WERE MADE BUT DOCUMENTS WERE NOT PROVIDED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	416518
Site Name:	Amazon.com Services, LLC - DSF3
Violation Date:	06-06-2019
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 06/24/2019. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE AS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

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EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Site ID: 416518
Site Name: Amazon.com Services, LLC - DSF3
Violation Date: 06-06-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/24/2019. WAREHOUSE/HAZARDOUS WASTE AREA -OBSERVED 2X 16 OZ CONTAINERS OF HYDROGEN IN A PLASTIC TOTE MARKED "MEDICATION", THE CONTAINER WAS MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 416518
Site Name: Amazon.com Services, LLC - DSF3
Violation Date: 06-07-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/24/2019. CURRENT SITE MAP FAILED TO INDICATE THE LOCATION OF THE DIESEL GENERATOR THAT RESIDES ON THE PROPERTY FROM APPROXIMATELY THE MONTHS OF OCTOBER TO APRIL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON JUNE 5, 2019 AND CONCLUDED TODAY. INSPECTION WALK THROUGH WAS CONDUCTED WITH STATION MANAGER ALEX MAGANA. FACILITY RECEIVES GOODS FOR DISTRIBUTION. HAZARDOUS WASTE IS PRIMARILY GENERATED FROM DAMAGED OR UNWANTED GOODS. THE HAZARDOUS WASTE ARE PLACED IN PLASTIC LINED TOTES, SORTED BY HAZARD CATEGORIES.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAST CERS SUBMITTAL DATED MAY 28, 2019. THE FOLLOWING CHEMICAL IS SUBJECT TO HMBP REPORTING THRESHOLD: -DIESEL, 700 GALLONS
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility is a distribution center for Amazon. Hazardous waste is generated in the form of non-saleable (damaged) merchandise. Hazardous waste storage area is in northwestern corner of warehouse. Potential hazardous waste is staged in the following pre-sort bins: -Other (flammable solids) -Aerosols/Paints -Cleaners -Pesticides/Herbicides -Cosmetics/Perfumes -Medicines/Supplements -Batteries -Oil/Lubricants -Electronics At end of each shift items are moved from pre-sort bins to hazardous waste containers. At time of inspection the following hazardous waste containers were observed: -Waste pesticides: 1 x 5 gallon container -Waste corrosive liquids: 1 x 5 gallon container -Non-RCRA hazardous waste liquids (soaps/latex paint): 1 x 5 gallon container Currently a written log is being maintained to track merchandise that is managed as hazardous waste. NOTES: -CAL000413025 is ACTIVE -Fire [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness testing of overfill prevention equipment on YRC's (property owner) underground storage tank when a Caterpillar mobile generator was observed. These mobile generators have attached fuel tanks that typically hold approximately 100 gallons of Diesel fuel thereby making it subject to hazardous materials business plan (HMBP) requirements. NOTES: -Facility had already submitted a HMBP to CERS in October, however only below-HMBP quantity chemicals were disclosed. -A BP01 (1-3 reportable chemicals) permit will be issued to this business.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: JIM MONROE
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: Attn: NA Environmental Team P.O. Box 80842
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported

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EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Affiliation Zip:	98108
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Patty Sullivan
Entity Title:	Not reported
Affiliation Address:	PO Box 80842
Affiliation City:	Seattle
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98108
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Monroe
Entity Title:	Business Environmental Leader
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:	Amazon.com Services, LLC - DSF3
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:	(206) 413-4526
Affiliation Type Desc:	Property Owner
Entity Name:	Mark IV Capital, Inc
Entity Title:	Not reported
Affiliation Address:	1020 Winding Creek Rd, Suite 100
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95678
Affiliation Phone:	(916) 367-7851
Affiliation Type Desc:	Parent Corporation
Entity Name:	Amazon.com Services 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:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300

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Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

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: Amazon.com Services, LLC
Entity Title: Not reported
Affiliation Address: PO Box 80842
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98108
Affiliation Phone: (206) 413-4526

Name: AMAZON COM SERVICES INC DSF3
Address: 1700 MONTAGUE EXPRESSWAY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 526006
CERS ID: 861504
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Amazon com Services Inc
Entity Title: Operator
Affiliation Address: NA Environmental DeptPO Box 80842
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98108
Affiliation Phone: Not reported

Name: YELLOW FREIGHT SYSTEMS
Address: 1700 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 258894
CERS ID: T0608501606
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC DSF3 (Continued)

S100178683

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: AMAZON.COM SERVICES LLC DSF3
Address: 1700 MONTAGUE EXPRESSWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAR000298117
Inactive Date: Not reported
Create Date: 08/01/2019
Last Act Date: 12/04/2020
Mailing Name: Not reported
Mailing Address: P.O. BOX 80842
Mailing Address 2: Not reported
Mailing City,State,Zip: SEATTLE, WA 981080000
Owner Name: GOLDEN STATE FC LLC
Owner Address: P.O. BOX 80842
Owner Address 2: Not reported
Owner City,State,Zip: SEATTLE, WA 981080000
Contact Name: NATALIE WAID
Contact Address: P.O. BOX 80842
Contact Address 2: Not reported
City,State,Zip: SEATTLE, WA 98108

NAICS:

EPA ID: CAR000298117
Create Date: 2019-08-01 09:17:26.143
NAICS Code: 493110
NAICS Description: General Warehousing and Storage
Issued EPA ID Date: 2019-08-01 09:17:26.13000
Inactive Date: Not reported
Facility Name: AMAZON.COM SERVICES LLC DSF3
Facility Address: 1700 MONTAGUE EXPRESSWAY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

M111
WNW
< 1/8
0.122 mi.
642 ft.

AMAZON.COM SERVICES, LLC - DSF3
1700 MONTAGUE EXPRESSWAY
SAN JOSE, CA 95131
Site 4 of 7 in cluster M

RCRA-LQG 1025882804
CAR000298117

Relative:
Lower

RCRA-LQG:

Date Form Received by Agency: 2020-05-28 00:00:00.0
Handler Name: AMAZON.COM SERVICES, LLC - DSF3
Handler Address: 1700 MONTAGUE EXPRESSWAY
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAR000298117
Contact Name: NATALIE WAID

Actual:
39 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, LLC - DSF3 (Continued)

1025882804

Contact Address:	P.O BOX 80842
Contact City,State,Zip:	SEATTLE, WA 98108
Contact Telephone:	206-266-1036
Contact Fax:	Not reported
Contact Email:	WAIDNATA@AMAZON.COM
Contact Title:	ENVIRONMENTAL PROGRAM MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O BOX 80842
Mailing City,State,Zip:	SEATTLE, WA 98108
Owner Name:	YRC FREIGHT INC.
Owner Type:	Private
Operator Name:	AMAZON.COM SERVICES, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, LLC - DSF3 (Continued)

1025882804

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-05-28 13:28:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, LLC - DSF3 (Continued)

1025882804

Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YRC FREIGHT INC.
Legal Status:	Private
Date Became Current:	2013-02-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10990 ROE AVENUE MAIL STOP A650
Owner/Operator City,State,Zip:	LEAWOOD, KS 66211
Owner/Operator Telephone:	913-696-6100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PAT.DEES@YRCFREIGHT.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMAZON.COM SERVICES, LLC
Legal Status:	Private
Date Became Current:	2014-09-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O BOX 80842
Owner/Operator City,State,Zip:	SEATTLE, WA 98108
Owner/Operator Telephone:	206-413-4526
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ECHAPM@AMAZON.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMAZON.COM
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, LLC - DSF3 (Continued)

1025882804

Date Became Current:	2014-09-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O BOX 80842
Owner/Operator City,State,Zip:	SEATTLE, WA 98108
Owner/Operator Telephone:	206-413-4526
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ECHAPM@AMAZON.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMAZON.COM SERVICES, LLC
Legal Status:	Private
Date Became Current:	2014-09-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O BOX 80842
Owner/Operator City,State,Zip:	SEATTLE, WA 98108
Owner/Operator Telephone:	206-413-4526
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ECHAPM@AMAZON.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	YRC FREIGHT INC.
Legal Status:	Private
Date Became Current:	2013-02-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10990 ROE AVENUE MAIL STOP A650
Owner/Operator City,State,Zip:	LEAWOOD, KS 66211
Owner/Operator Telephone:	913-696-6100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PAT.DEES@YRCFREIGHT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	YRC FREIGHT INC.
Legal Status:	Private
Date Became Current:	2013-02-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10990 ROE AVENUE MAIL STOP A650
Owner/Operator City,State,Zip:	LEAWOOD, KS 66211
Owner/Operator Telephone:	913-696-6100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PAT.DEES@YRCFREIGHT.COM
Historic Generators:	
Receive Date:	2019-07-30 00:00:00.0
Handler Name:	AMAZON.COM SERVICES, INC. DSF3
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES, LLC - DSF3 (Continued)

1025882804

Electronic Manifest Broker: No

Receive Date: 2019-12-23 00:00:00.0
Handler Name: AMAZON.COM SERVICES, LLC - DSF3
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-05-28 00:00:00.0
Handler Name: AMAZON.COM SERVICES, LLC - DSF3
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 493110
NAICS Description: GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M112
WNW
< 1/8
0.122 mi.
642 ft.

YRC INC (812)
1700 MONTAGUE EX
SAN JOSE, CA 95131

CA CERS TANKS
CA CHMIRS
CA CUPA Listings

S121777736
N/A

Site 5 of 7 in cluster M

Relative:
Lower
Actual:
39 ft.

CERS TANKS:
Name: YRC INC (812)
Address: 1700 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Site ID: 408049
CERS ID: 10347337
CERS Description: Underground Storage Tank

Violations:

Site ID: 408049
Site Name: YRC INC (812)
Violation Date: 06-06-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC INC (812) (Continued)

S121777736

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

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

Violation Notes: Returned to compliance on 07/02/2019. OVERFILL INSPECTION WAS CONDUCTED DECEMBER 12, 2018. OVERFILL PREVENTION EQUIPMENT WAS REQUIRED TO BE INSPECTED AT LEAST ONCE BEFORE OCTOBER 13, 2018 AND 36 MONTHS THEREAFTER. ****THE NEXT OVERFILL INSPECTION IS DUE BEFORE OCTOBER 13, 2021 NOT DECEMBER 14, 2021.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 04-03-2015

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 04/21/2015. THE ANNUAL MONITORING EQUIPMENT TESTING WAS NOT PERFORMED WITHIN THE 12 MONTH CYCLE. TESTING MUST BE PERFORMED BY MARCH OF EACH YEAR FOR THIS FACILITY. THE TESTING WAS ALSO COMPLETED LATE LAST YEAR AND A VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORT DATED 4/15/2014. ENSURE THAT TESTING IS PERFORMED BY MARCH OF NEXT YEAR TO REESTABLISH THE ORIGINAL TESTING SCHEDULE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 06-06-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC INC (812) (Continued)

S121777736

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(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: Returned to compliance on 07/02/2019. OVERFILL INSPECTION OVER DUE NOTICE WAS NOT RESPONDED BY THE OWNER IN SECTION V FOR THE FOLLOWING REPORTS: -OCTOBER 19, 2018 -NOVEMBER 16, 2018 -DECEMBER 13, 2018

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 07-30-2020

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, 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 08/17/2020. CORRECT THE FOLLOWING DISCREPANCIES, OMISSIONS AND RE-SUBMIT TO CERS: 1. Vent piping section missing 2. Stricker plate, most like installed, marked as No

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 03-23-2016

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 04/21/2016. THE VEEDER ROOT 303 SENSOR WHEN TESTED ONLY PROVIDED A LOW ALARM, THE HIGH LEVEL ALARM WAS NON FUNCTIONAL.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 03-23-2016

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC INC (812) (Continued)

S121777736

Violation Description: Chapter 16, Section(s) 2711(a)(8)
Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 04/21/2016. THE CURRENT SITE PLAN DOES NOT INCLUDE THE PIPING LAYOUT, LOCATION OF SENSORS AND PROBES.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 03-23-2016

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 04/21/2016. THE AUGUST MONTHLY DO INSPECTION WAS MISSING FROM THE DO BINDER. THE FUEL ALARM DATED APRIL 11, 2015 WAS DOCUMENTED BUT THERE WERE NO COMMENTS ON THE RESOLUTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 07-30-2020

Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)

Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.

Violation Notes: Returned to compliance on 07/30/2020. CORRECT THE FOLLOWING DISCREPANCY, OMISSION AND RE-SUBMIT TO CERS: 1. Per CERS the tank owner(M4 TERMINALS LLC) and operator(YRC INC) noted as two separate entities and therefore require an owner/operator agreement.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 06-06-2018

Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 06/27/2018. Power has been disconnected to the dispenser thereby rendering the stand-alone sensor (Veeder Root 33212-001) in the UDC non-functional. Either re-establish power to the dispenser permanently so that sensor is operable, or install a different sensor (i.e. Veeder Root 208). Within 30 days, re-establish monitoring for piping in UDC.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC INC (812) (Continued)

S121777736

Violation Source: CERS

Site ID: 408049
Site Name: YRC INC (812)
Violation Date: 04-15-2014
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 04/21/2014. THE MONITORING CERTIFICATION WAS NOT PERFORMED ON A 12 MONTH CYCLE, THE LAST CERTIFICATION WAS CONDUCTED MARCH OF 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 408049
Site Name: YRC INC (812)
Violation Date: 03-23-2016
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 04/21/2016. THE SPILL BUCKET FAILED TO HOLD WATER FOR 60 MINUTES.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 408049
Site Name: YRC INC (812)
Violation Date: 07-30-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 08/17/2020. CORRECT THE FOLLOWING DISCREPANCIES, OMISSIONS AND RE-SUBMIT TO CERS: 1. Site map does not illustrate leak detection such as, annular, sump and dispenser sensors.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 408049
Site Name: YRC INC (812)
Violation Date: 04-15-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC INC (812) (Continued)

S121777736

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 04/21/2014. DESIGNATED MONTHLY INSPECTIONS FOR THE MONTHS OF MARCH 2013 AND APRIL 2013 WERE NOT AVAILABLE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 07-30-2020

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 08/20/2020. FINANCIAL RESPONSIBILITY EXPIRED MARCH 2020, SUBMIT UPDATED FINANCIAL RESPONSIBILITY TO CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 07-30-2020

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

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

Violation Notes: Returned to compliance on 08/17/2020. CORRECT THE FOLLOWING DISCREPANCIES, OMISSIONS AND RE-SUBMIT TO CERS: 1. Tank Leak Sensor Model # notes as 303, should be complete 794380-303 2. Pipe leak sensor, provide complete model 794380-208 3. Suction system therefore no pump, correct Pipe Monitoring Leak Alarm Triggers Automatic Pump Shutdown mark NO and Failure/Disconnect Triggers Pump Shutdown correct to NO

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 03-23-2016

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: Returned to compliance on 04/21/2016. FACILITY DOES NOT HAVE A 5 YEAR UST PERMIT.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 408049

Site Name: YRC INC (812)

Violation Date: 06-06-2019

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

YRC INC (812) (Continued)

S121777736

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/02/2019. ANNUAL TESTING OF THE MONITORING SYSTEM IS CONDUCTED DURING THE MONTH OF MARCH. ANNUAL TESTING WAS CONDUCTED OVER 60 DAYS LATE. ENSURE FUTURE TESTS ARE CONDUCTED DURING THE MONTH OF MARCH.

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

Site ID: 408049
Site Name: YRC INC (812)
Violation Date: 06-06-2019
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to obtain approval from the UPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 07/02/2019. FACILITY FAILED TO PROVIDE A TRAINING PROGRAM PLAN TO ADDRESS UNDERGROUND STORAGE TANK ISSUES.

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

Site ID: 408049
Site Name: YRC INC (812)
Violation Date: 06-06-2018
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)

Violation Description: Failure to notify the UPA 48 hours prior to testing.

Violation Notes: Returned to compliance on 06/27/2018. Confidence UST Services Inc. performed annual monitoring system certification testing on 3/22/18 but failed to notify our agency. Ensure testing notification is provided to ustinspector@deh.sccgov.org every year.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jesus Saldivar from Tanknology. Mr. Saldivar had the required certifications. The UST is empty (and no longer used), however is being maintained as in-use. During testing of monitoring equipment the following was observed:
-Secondary containment test boot was observed as pulled-back prior to testing. -Spill bucket was hydrostatically tested for 60 minutes.
-Sump sensor (Veeder Root 208) was tested in water and produced an audible and visual alarm at the monitoring panel. -Annular sensor (Veeder Root 303) was tested with water and produced an audible and visual (high + low) alarm at the monitoring panel. -UDC is monitored with a Veeder Root (stand-alone) 33212-001 and functioned as required when tested with water. The following UST documents on CERS were

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YRC INC (812) (Continued)

S121777736

reviewed: -Owner/Operator forms, Tank ID forms, monitoring plan, site map, and financial [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED MARCH 22, 2016 AND CONCLUDED TODAY. ON SITE WITH NICOLAS POBLANO A CALIFORNIA CERTIFIED TECHNICIAN WITH TANKNOLOGY TO OVERSEE THE MONITORING CERTIFICATION. MR. POBLANO'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT ON SITE. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -THE PIPING SENSOR, TRIGGERED AN AUDIBLE AND VISUAL ALARM. -SENSOR OUT WAS VERIFIED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/02/2015 AND CONCLUDED TODAY. ONSITE ON 4/02/2015 TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JARROD COOKE OF TANKNOLOGY INC. MR. COOKE HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 04/30/2015) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 05/06/2015). THIS FACILITY IS CURRENTLY CLOSED. THE UNDERGROUND STORAGE TANK IS EMPTY BUT CONTINUES TO BE MONITORED AS G IN USEG . THE MONTHLY DESIGNATED OPERATOR INSPECTIONS ARE BEING PERFORMED AS REQUIRED. THE VEEDER-ROOT TLS 300 MONITORING PANEL SHOWED G ALL FUNCTIONS NORMALG . THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: ONE PIPING SUMP SENSOR AND ONE ANNULAR SPACE SENSOR. THE SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. A FLAPPER VALVE WAS OBSERVED IN THE DROP TUBE. THE POWER TO THE UNDER DISPENSER CONTAINMENT WAS DISCONNECTED THEREFORE THE FUNCTIONALITY OF THE SENSOR WAS NOT ABLE TO BE VERIFIED. THIS WAS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE TESTING WAS CONDUCTED ON APRIL 11, 2014 ON SITE WITH ANTHONY VAN GINKEL AN ICC CERTIFIED TECHNICIAN WITH TANKNOLOGY TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. ANTHONY'S CERTIFICATION WERE VERIFIED TO BE CURRENT, ICC EXP:3-29-15 AND VEEDER-ROOT EXP:1-8-15. THE FACILITY IS CURRENTLY CLOSED BUT THE TANKS ARE STILL OWNED AND OPERATED BY YRC. THE VEEDER-ROOT FUNCTION AT THE TIME OF INSPECTION INDICATED "ALL FUNCTIONS NORMAL". THE DESIGNATED MONTHLY INSPECTIONS ARE BEING CONDUCTED BY A QUALIFIED ICC CERTIFIED DESIGNATED OPERATOR. THERE WERE NO REPRESENTATIVES FOR YRC AT THE TIME OF THE INSPECTION. THE POWER TO THE UNDER DISPENSER CONTAINER WAS DISCONNECTED THEREFORE

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YRC INC (812) (Continued)

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THE FUNCTIONALITY OF THE SENSOR WAS UNABLE TO BE VERIFIED. THIS SENSOR WAS NOT CERTIFIED BY THE TECHNICIAN. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO OPERABLE: -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES -LIQUID SENSOR FOR THE ANNULAR SPACE TRIGGERED AN [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: APRIL 20, 2016 ON SITE WITH DOUGLAS NUNN AN ICC CERTIFIED TECHNICIAN WITH PETROLEUM TECHNICAL SERVICES TO OVERSEE A FOLLOW UP TO THE MONITORING CERTIFICATION CONDUCTED ON MARCH 23, 2016. ON MARCH 23, 2016, THE DUAL HYDROSTATIC SENSOR IN THE ANNULAR SPACE FAIL TO FUNCTION PROPERLY AND THE SPILL BUCKET FAILED TO HOLD WATER FOR THE DURATION OF THE 60 MINUTE TEST. MR. NUNN, DIPPED THE DUAL VEEDER ROOT 303 SENSOR IN WATER TO SIMULATE A LEAK WHICH TRIGGERED A HIGH AND LOW VISUAL/AUDIBLE ALARM. THE SPILL BUCKET FAILED TWO CONSECUTIVE TIMES, DUE TO TIME CONSTRAINTS I WAS UNABLE TO STAY AT THE SITE FOR A RE-TEST. MR. NUNN, PURCHASED A FILL CAP GASKET AND RE-TESTED THE BUCKET HYDROSTATICALLY FOR 60 MINUTES WITHOUT A LOSS IN WATER.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed on 3/22/18 by UST service technician Austin Sterling from Confidence UST however our agency was not notified. All sensors were retested today and a document review performed. During today's testing Mr. Sterling had the required certifications. The UST is no longer used, however is being maintained and monitored. During testing of monitoring equipment the following was observed: -Secondary containment test boot was observed as pulled-back prior to testing. -Spill bucket was hydrostatically tested for 60 minutes. -Sump sensor (Veeder Root 208) was tested in water and produced an audible and visual alarm at the monitoring panel. -Annular sensor (Veeder Root 303) was tested with water and produced an audible and visual high and low alarm at the monitoring panel. -UDC is monitored with a Veeder Root (stand-alone) 33212-001 but could not be tested due to the dispenser not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON JUNE 4, 2019 AND CONCLUDED TODAY. TESTING CONDUCTED JUNE 4, 2019. ON SITE WITH ALAN JOHNSON A CALIFORNIA ICC

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Elevation

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EPA ID Number

YRC INC (812) (Continued)

S121777736

CERTIFIED TECHNICIAN WITH UST CONFIDENCE SERVICE INC. MR. JOHNSON'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC (EXP: 2/7/2021), VEEDER ROOT #B45536 (EXP:6/21/2019). THE UNDERGROUND STORAGE TANK HAS NOT BEEN IN OPERATION FOR SEVERAL YEARS. THE MONITORING PANEL IS LOCATED INSIDE AMAZON'S BUILDING. THE MONITORING PANEL IS LOCATED INSIDE A COMPUTER ROOM ONLY ACCESSED BY LIMITED AMAZON EMPLOYEES. AMAZON EMPLOYEES ARE NOT RESPONSIBLE FOR ANY UNDERGROUND STORAGE TANK RELATED ISSUES. ACCORDING TO AMAZON EMPLOYEES, THEY DO NOT RESPOND TO ALARMS. IT IS UNCLEAR HOW ALARMS ARE BEING RESPONDED TO. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID ANNULAR SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM. -LIQUID SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM. -SPILL BUCKET -UDC STAND ALONE SENSOR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection to a UST compliance inspection conducted on 6/6/18. Mr. Bradley Seykora of Confidence UST Services performed repairs by re-establishing power to the dispenser thereby reactivating the UDC sensor. The sensor was tested in water and functioned as required by shutting-off the dispenser. Violation T300 is observed as corrected with no further action required. NOTES: -Mr. Seykora had all of the required certifications. -Mr. Seykora stated that power will be left on to te dispenser (as required), but will be secured to prevent unauthorized fueling. Additionally, the dispenser activation switch will be removed as an additional security measure. -The emergency shut-off was found in off position and has been reactivated by Mr. Seykora.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAY'S INSPECTION WAS COORDINATED WITH THE FACILITY DESIGNATED OPERATOR ERIK ROGERS A CERTIFIED CALIFORNIA UST SYSTEM OPERATOR. MR. ROGERS CERTIFICATION EXPIRES 9/3/2021. PER MR. ROGER, ON ARRIVAL THE VEEDER-ROOT TLS-350 PANEL DISPLAYED "ALL FUNCTIONS NORMAL" AND GREEN LIGHT VISUAL. MR. ROGER'S PROVIDED A PRINT OUT OF THE UST SYSTEM SET UP AND ALARM HISTORY. THERE WERE NO ALARMS NOTED FROM THE LAST MONITORING CERTIFICATION CONDUCTED IN MARCH 17, 2020 TO TODAY. TRAINING RECORDS WERE NOT AVAILABLE THE ANNUAL MONITORING SYSTEM CERTIFICATION WAS CONDUCTED MARCH 17, 2020 BY MICHAEL STROMECKI AN ICC CALIFORNIA CERTIFIED TECHNICIAN WITH CONFIDENCE UST SERVICES, INC . MR. STROMECKI CERTIFICATIONS WERE ADDED TO THE REPORT, ICC (EXP: 3/13/2022), VEEDER-ROOT LEVEL4 (8/24/2021) AND FRANKLIN FUELING (EXP: 11/29/20). UNDERGROUND STORAGE TANK SYSTEM CONSIST OF ONE TANK AND 1 DISPENSER. THE TANK IS CURRENTLY EMPTY AND NOT IN OPERATION. THE MONITORING SYSTEM CERTIFICATION [Truncated]

Eval Division: Santa Clara County Environmental Health

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Elevation

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YRC INC (812) (Continued)

S121777736

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing. Testing was performed by Richard Thomas from CGRS. Mr. Thomas had the following certifications: -ICC UST Service Technician, 11/17/18 -Incon Level 4, 2/16/19 Product piping run was pressure tested at 5psig for 60 minutes and PASSED. Piping sump was tested with a 15 minute accelerated hydrostatic test and PASSED. Dispenser UDC was tested with a 15 minute accelerated hydrostatic test and PASSED. Annular space is hydrostatically monitored and therefore was not tested. NOTES:
-Contact Albert Wolff at 408-918-3375 or by email at albert.wolff@cep.sccgov.org for questions regarding this report.
-Provide our agency with a copy of today's secondary containment test report to our agency within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH JUSTIN WILLIAMS A CALIFORNIA ICC CERTIFIED TECHNICIAN TO WITNESS THE SB989 SECONDARY CONTAINMENT TEST. MR. WILLIAMS CERTIFICATIONS WERE VERIFIED TO BE CURRENT ICC CERTIFICATION #8819073 EXP: 9/8/2020 AND INCON 1027843710 EXP: 10/4/2020. DUE TO UNHEALTHY AIR QUALITY CONDITIONS THE TEST WAS NOT WITNESSED TO IT'S CONCLUSION. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED: -UNDER DISPENSER CONTAINMENT TESTED HYDROSTATICALLY USING AN ACCELERATED TEST. -SUMP CONTAINMENT TESTED HYDROSTATICALLY USING AN ACCELERATED TEST. NOTE: -SECONDARY PRODUCT LINE TESTED AT 5 PSI, AFTER 45 THE LINE WAS STILL HOLDING AT 5 PSI. -THE TANK SECONDARY CONTAINMENT IS BRINE FILLED AND THEREFORE NOT REQUIRED TO BE TESTED.

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

Eval General Type: Other/Unknown
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site as follow-up inspection to previous inspection conducted on 08/28/19 for SR#0861336 to verify that all leak alarm conditions are being received remotely by YRC Corporate office. The following components were re-tested and passed during this inspection; - 1 STP sump sensor provided an audible/visual alarm at the panel. - 1 dual-float hydrostatic sensor provided an audible/visual alarm at the panel for high/low conditions. Notes; 1) All alarm conditions are being monitored by Insite 360 through the Veeder Root panel. Insite 360 is then relaying all alarm conditions to YRC Corporate office. 2) A print out of all of the alarm conditions created at the time of this inspection with the actual time was provided via e-mail by LeaAnne

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YRC INC (812) (Continued)

S121777736

Corliss- Environmental Coordinator II with YRC Corporate office at the time of this inspection. 3) This inspection closes out this permit with our office and no further actions are required at this time.

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

Enforcement Action:

Site ID: 408049
Site Name: YRC INC (812)
Site Address: 1700 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 04-03-2015
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: 408049
Site Name: YRC INC (812)
Site Address: 1700 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 04-15-2014
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

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: Identification Signer
Entity Name: RUBEN BYERLEY
Entity Title: MANAGER - ENVIRONMENTAL SERVICES & PROPERTIES
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

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YRC INC (812) (Continued)

S121777736

Entity Name: YRC INC
Entity Title: Not reported
Affiliation Address: 10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City: OVERLAND PARK
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66211-1213
Affiliation Phone: (913) 344-3000

Affiliation Type Desc: UST Tank Owner
Entity Name: M4 TERMINALS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 51467
Affiliation City: LOS ANGELES
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 90051-5767
Affiliation Phone: (913) 344-3000

Affiliation Type Desc: Environmental Contact
Entity Name: Ruben Byerley
Entity Title: Not reported
Affiliation Address: 10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City: OVERLAND PARK
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 66211-1213
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: M4 TERMINALS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 51467
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90051-5767
Affiliation Phone: (913) 344-3000

Affiliation Type Desc: Document Preparer
Entity Name: JANICE RODGERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: YRC, INC (812)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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YRC INC (812) (Continued)

S121777736

Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	JOYCE LOREDO
Entity Title:	PROPERTIES COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(913) 344-3367
Affiliation Type Desc:	UST Tank Operator
Entity Name:	YRC Inc.
Entity Title:	Not reported
Affiliation Address:	10990 ROE AVE., MS A650
Affiliation City:	OVERLAND PARK
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	66211
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City:	OVERLAND PARK
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211-1213
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	YRC, 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:	(913) 344-3000

CHMIRS:

Name:	Not reported
Address:	1700 MONTAGUE EXPRESSWAY
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	20-6412
OES notification:	11/17/2020
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

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YRC INC (812) (Continued)

S121777736

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Waterways
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Water
Date/Time:	830
Year:	2020
Agency:	Amazon
Incident Date:	11/17/2020
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Stopped,Not contained
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Potable Water
Quantity Released:	1,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

YRC INC (812) (Continued)

S121777736

Comments: Not reported
Description: RP advised that a domestic water pipe ruptured causing the release of Potable Water into the surrounding parking lot and into a nearby storm drain. No drinking water was impacted.

CUPA SANTA CLARA:

Name: YRC INC (812)
Address: 1700 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.397801
Longitude: -121.9342275
Record ID: PR0398047
Facility ID: FA0265894

Name: YRC INC (812)
Address: 1700 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397801
Longitude: -121.9342275
Record ID: PR0397561
Facility ID: FA0265894

Name: YRC INC (812)
Address: 1700 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397801
Longitude: -121.9342275
Record ID: PR0392689
Facility ID: FA0265894

**M113
WNW
< 1/8
0.122 mi.
642 ft.**

**GOLDEN STATE FC,LLC-DSF3
1700 MONTAGUE EXPY
SAN JOSE, CA 95131**

RCRA NonGen / NLR

**1024853337
CAL000413025**

Site 6 of 7 in cluster M

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
39 ft.**

Date Form Received by Agency: 2019-06-12 00:00:00.0
Handler Name: GOLDEN STATE FC,LLC-DSF3
Handler Address: 1700 MONTAGUE EXPY
Handler City,State,Zip: SAN JOSE, CA 95131-1407
EPA ID: CAL000413025
Contact Name: ERIC CHAPMAN
Contact Address: P.O. BOX 88042

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE FC,LLC-DSF3 (Continued)

1024853337

Contact City,State,Zip:	SEATTLE, WA 98109
Contact Telephone:	206-413-4526
Contact Fax:	Not reported
Contact Email:	ECHAPMAN@AMAZON.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 80842
Mailing City,State,Zip:	SEATTLE, WA 98108-0000
Owner Name:	GOLDEN STATE FC LLC
Owner Type:	Other
Operator Name:	LANCE JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE FC,LLC-DSF3 (Continued)

1024853337

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-24 14:10:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOLDEN STATE FC LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	345 BOREN AVE
Owner/Operator City,State,Zip:	SEATTLE, WA 98109-0000
Owner/Operator Telephone:	206-413-4526
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LANCE JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 88042
Owner/Operator City,State,Zip:	SEATTLE, WA 98109
Owner/Operator Telephone:	206-435-2754
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-06-12 00:00:00.0
Handler Name:	GOLDEN STATE FC,LLC-DSF3
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE FC,LLC-DSF3 (Continued)

1024853337

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 53113
NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M114
WNW
< 1/8
0.122 mi.
642 ft.

YELLOW
1700 TRIMBLE RD
MILPITAS, CA 95035

Site 7 of 7 in cluster M

CA LUST
CA HIST LUST
CA HIST UST
RCRA NonGen / NLR
CA Cortese
1000291260
CAD031102072

Relative:
Lower

LUST REG 2:

Actual:
39 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E18R01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/25/1988
Pollution Characterization Began: 6/13/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Yellow Freight Systems
Address: 1700 Montague Expy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18R01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-08-16 00:00:00

HIST UST:

Name: YELLOW FREIGHT SYSTEM INC
Address: 1700 TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020AD4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AD4.pdf>
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW (Continued)

1000291260

Facility ID: 00000045631
Facility Type: Other
Other Type: TRUCKING TERMINAL
Contact Name: Not reported
Telephone: 4089460300
Owner Name: YELLOW FREIGHT SYSTEM, INC.
Owner Address: 10990 ROE AVE
Owner City,St,Zip: OVERLAND PARK, KS 66207
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: #1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

RCRA NonGen / NLR:

Date Form Received by Agency:	2013-01-02 00:00:00.0
Handler Name:	YELLOW
Handler Address:	1700 TRIMBLE RD
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAD031102072
Contact Name:	JAMIE HAINES
Contact Address:	10990 ROE AVE
Contact City,State,Zip:	OVERLAND PARK, KS 66211
Contact Telephone:	913-522-5205
Contact Fax:	913-982-5358
Contact Email:	JAMIE.HAINES@YRCFREIGHT.COM
Contact Title:	SAFETY COORD
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	10990 ROE AVE
Mailing City,State,Zip:	OVERLAND PARK, KS 66211
Owner Name:	NOT REQUIRED
Owner Type:	Private
Operator Name:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW (Continued)

1000291260

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-01-17 14:11:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW (Continued)

1000291260

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	YELLOW FREIGHT SYSTEM INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW (Continued)

1000291260

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1985-09-12 00:00:00.0
Handler Name: YELLOW FREIGHT SYSTEM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-01-02 00:00:00.0
Handler Name: YELLOW
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 484122
NAICS Description: GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CORTESE:

Name: YELLOW FREIGHT SYSTEMS
Address: 1700 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501606
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW (Continued)

1000291260

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

**H115
ENE
1/8-1/4
0.128 mi.
674 ft.**

**FCT
675 TRADE ZONE BL
MILPITAS, CA 95035**

**CA CUPA Listings
CA CERS**

**S121759988
N/A**

Site 4 of 4 in cluster H

**Relative:
Higher**

CUPA SANTA CLARA:

**Actual:
50 ft.**

Name: FCT
Address: 675 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.403909
Longitude: -121.891478
Record ID: PR0394595
Facility ID: FA0267401

CERS:

Name: FCT
Address: 675 TRADE ZONE BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 29830
CERS ID: 10354957
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 29830
Site Name: FCT
Violation Date: 04-28-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FCT (Continued)

S121759988

Site ID: 29830
Site Name: FCT
Violation Date: 03-23-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29830
Site Name: FCT
Violation Date: 07-31-2017
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 business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/14/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29830
Site Name: FCT
Violation Date: 01-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Temperature and pressure of liquid oxygen is identified in the inventory as being "ambient". Identify this hazardous materials as being stored at >ambient pressure and <ambient temperature.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29830
Site Name: FCT
Violation Date: 01-11-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Employees have not been trained as it relates to response to a release or threatened release of hazardous material (eg. Oxygen). Train employees annually and retain documentation.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FCT (Continued)

S121759988

Violation Program: HMRRP
Violation Source: CERS

Site ID: 29830
Site Name: FCT
Violation Date: 01-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map inaccurately identifies location of liquid oxygen as being inside building just inside the roll-up rear door. Actual storage location is outside the north most rear door and approximately 20 feet to the east. Update site map and resubmit.

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

Site ID: 29830
Site Name: FCT
Violation Date: 07-31-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/14/2017.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29830
Site Name: FCT
Violation Date: 01-11-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility has not paid the invoice to obtain a permit. Payment was due by January 1st 2019. Current amount owed: \$452.

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

Site ID: 29830
Site Name: FCT
Violation Date: 07-31-2017
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, 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: Returned to compliance on 08/14/2017.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29830

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FCT (Continued)

S121759988

Site Name: FCT
Violation Date: 05-27-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/14/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 12-21-18. Reportable hazardous materials on-site include: Liquid Oxygen (1000 gallons) Property owner has been notified in writing regarding the HMBP.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 03/23/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FCT (Continued)

S121759988

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 05/27/2014.
All violations observed during that inspection were corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 29830
Site Name: FCT
Site Address: 675 TRADE ZONE BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 05-27-2014
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: Milpitas City Fire Department
Enf Action Program: HMRRP
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: Identification Signer
Entity Name: Ahmad Abualrub
Entity Title: Production Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ahmad Abualrub
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FCT (Continued)

S121759988

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 797-8689

Affiliation Type Desc: Document Preparer
Entity Name: Ahmad Abualrub
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ahmad Abualrub
Entity Title: Not reported
Affiliation Address: 675 Trade Zone Blvd
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FCT
Entity Title: Not reported
Affiliation Address: 675 TRADE ZONE BL
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 954-8582

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 675 TRADE ZONE BL
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

N116
ESE
1/8-1/4
0.130 mi.
684 ft.
Site 1 of 3 in cluster N

Relative:
Higher

Actual:
53 ft.

CERS HAZ WASTE:

Name: WESTCOAST PRECISION INC
Address: 2091 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 85431
CERS ID: 10349149
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: WESTCOAST PRECISION INC
Address: 2091 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4009746
Longitude: -121.8918439
Record ID: PR0395739
Facility ID: FA0268158

Name: WESTCOAST PRECISION INC
Address: 2091 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4009746
Longitude: -121.8918439
Record ID: PR0397371
Facility ID: FA0268158

HAZNET:

Name: WESTCOAST PRECISION INC
Address: 2091 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: ERBIN BURGONIO
Telephone: 4089439998
Mailing Name: Not reported
Mailing Address: 2091 FORTUNE DR

Year: 2019
Gepaid: CAL000362608
TSD EPA ID: CAL000282598
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA NPDES
CA HAZMAT
CA CERS
CA HWTS

S108486554
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

NPDES:

Name: WEST COAST PRECISION INC
Address: 2091 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605299
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 02/01/2021
Operator Name: West Coast Precision Inc
Operator Address: 2091 Fortune Dr
Operator City: San Jose
Operator State: California
Operator Zip: 95131

SAN JOSE HAZMAT:

Name: WEST COAST PRECISION INC
Address: 2091 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 411315
Class: Auto Repair

CERS:

Name: WESTCOAST PRECISION INC
Address: 2091 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 85431
CERS ID: 10349149
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Violation Notes: Returned to compliance on 02/07/2019. Nature and number of violations indicates hazardous waste management training is inadequate for scope of operations.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 10-21-2015
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 11/09/2015.

-Observed

1 x 55 gallon drum of waste absorbent on right-side of storage shed that has been accumulated past allowed time limit (180 days).

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

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 10-21-2015
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 11/09/2015.

-Observed

2 x 55 gallon red drums on left-side of rear storage shed that were inaccessible at time of inspection and that Mr. Burgonio could not identify. He stated that it was left behind by previous tenant of neighboring space that Westcoast Precision has since taken over. Make a determination if waste is hazardous.

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

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
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: Returned to compliance on 02/07/2019. Observed 55-gallon coolant/oily waste drum which contained structural defects (large dent on side). Ensure drum is longer used for hazardous waste collection and is properly disposed.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 10-21-2015
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 11/09/2015.

-HMBP has

not been annually certified on the California Environmental Reporting System (CERS). An invitation will be issued to erbin@westcoastprecision.com To create an account on CERS. Within 30 days, complete and submit the following (sections): -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan NOTES: -A site map and emergency response/training plan template will be emailed to erbin@westcoastprecision.com -If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981 or Jean Nguyen at (408)918-1955. -CERS website: <http://cers.calepa.ca.gov>

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

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/07/2019. Training documentation related to HMBP emergency response and safety was not available for review at time of inspection. Copy of HMBP training template has been provided to operator.

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

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 02/07/2019. Nature and number of violation indicates that hazardous waste storage areas inspections are not adequately being performed.

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

Site ID: 85431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Site Name: WESTCOAST PRECISION INC
Violation Date: 10-21-2015
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 11/09/2015.

_____-Facility
could not produce any consolidated manifest for 2014. Obtain copies and provide to our department.

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

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/07/2019. The following observations were made at time of inspection: - CNC machine milling pipes was observed to be spraying coolant from machine. Ensure there is a operation/procedure in place to manage and contain oils. - Equipment adjacent to inventory room was observed leaking coolant. Ensure liquids are captured to minimize possibility of release. - Secondary containment basin in hazardous waste storage area contained free-flowing liquid. - Observed 2 oil skimming collection containers near the point of overflowing. Ensure fluids are removed promptly to avoid releases. - Observed free-flowing amounts of coolant in metal collection bins at time of inspection. Ensure liquids inside collection bins are collected and managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/07/2019. Last complete HMBP electronic submittal occurred on 6/30/2017. Ensure HMBP is updated and certified annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/07/2019. Site map is missing the following required components: North orientation, evacuation/staging area, emergency shutoffs (gas/water/electric).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/07/2019. Observed the following open hazardous waste containers at time of inspection: - 2 x 5-gallon buckets (one in horizontal machining area and hazardous waste storage area) - 2 x 55-gallon oily water/coolant drums with no tops/lids - 6 x 55-gallon oily water/coolant drums with missing or unsecured drum locking rings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 10-21-2015
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 11/09/2015.

5 x 55 gallon drums of used oil and 1 x 55 gallon drum of waste absorbent on right-side of rear storage shed without hazardous waste markings. Affix labels to all hazardous waste containers.

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

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

-Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Violation Description:	12, Section(s) 66262.11 Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 02/07/2019. Facility must make a proper waste determination for scotch brite pads used for deburring in detail area. Pads may meet hazardous waste criteria for California regulated metals which include but are not limited to brass, copper, and chromium. Additionally, metals particles from deburring activities may be <100 microns in size, which would meet hazardous waste criteria and must be managed as such.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	85431
Site Name:	WESTCOAST PRECISION INC
Violation Date:	01-10-2019
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:	Returned to compliance on 02/07/2019. EPA ID CAL000362608 is currently inactive. Please visit https://evq.dtsc.ca.gov to follow instructions for EPA ID reactivation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	85431
Site Name:	WESTCOAST PRECISION INC
Violation Date:	10-21-2015
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 11/09/2015.
	_____ -Facility failed to conduct weekly inspections of hazardous waste stored in rear outdoor storage shed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	85431
Site Name:	WESTCOAST PRECISION INC
Violation Date:	01-10-2019
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 02/07/2019. Observed insufficient aisle space in hazardous waste storage area which restricts ability for facility to respond to spills or perform weekly inspections.
Violation Division:	Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Violation Program: HW
Violation Source: CERS

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 10-21-2015
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 11/09/2015.

-Facility
failed to mark 1 x 15 gallon empty hazardous materials/waste container on right-side of rear storage shed.

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

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 01-10-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/07/2019. Observed the following unmarked hazardous waste containers at time of inspection: - 5-gallon drum located in horizontal machine area - 5-gallon bucket in outside hazardous waste storage area - 6 x 55-gallon storing oily water/coolant The following containers were observed with hazardous waste labels but were missing required information. - 3 x 55-gallon drums missing accumulation start date, contents, physical and hazardous properties.

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

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 10-21-2015
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 11/09/2015.

-Observed
2 x secondary containment pallets containing free-flowing quantities of used oil. Remove and containerize used oil to minimize possibility of a fire or unplanned release. -Observed free-flowing quantities of used oil underneath and to the side of machine #17. Containerize to minimize risk of a fire or unplanned release.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Violation Date: 10-21-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 11/09/2015.

-All

consolidated manifests for 2015 failed to list the EPA ID number or listed the facility's former (inactive) EPA ID number. Obtain corrected copies of all consolidated manifests containing discrepancies.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Albert Wolff, of HMCDD to perform routine inspection. Facility is a manufacturing/machine shop utilizing CNC machines and working with the following metals: aluminum, stainless steel, brass, and copper. Notes: All metals shaving and fines are managed are recycled for scrap value. Consolidated manifest for oily water/coolant reviewed at time of inspection (2016-2018). Shop rags and towels are managed as hazardous waste. Facility does not utilize uniform service. Quality manager states facility does not perform any type of parts washing. Chemical parts washing/cleaning is performed off site. Emergency information posted as required. Fire extinguishers serviced 4/14/18.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

HMBP reporting thresholds: -Lubricant: 4 x 55 gallon drums & app. 650 gallons each in 16-17 CNC machines COMMENT: Facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)] -A HMBP training record template has been provided to Mr. Burgonio.

NOTES: -CERS ID: 10349149

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility operates app. 16-17 CNC machines for precision machining, and works primarily with aluminum (stainless steel and plastic handled periodically). Performed a facility walk-through with Mr. Burgonio, and observed the following hazardous waste: Rear lot storage area: -Used oil: 5 x 55 gallon drums -Waste absorbent: 1 x 55 gallon drum The following violation was corrected on-site: G110 (Maintenance and operation of facility) for 3 x 55 gallon drums stored in rear lot in a manner that increases risk of release. Per Mr. Burgonio and review of disposal receipts, used oil is picked-up app. every 1-4 months depending upon work volume. NOTES: -CAL000362608 is active -Contaminated textiles are managed as hazardous waste and stored with waste absorbent -Fire extinguishers are annually maintained -Spill control equipment is available -Emergency posting was observed

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Hazardous Materials Specialist II, Albert Wolff, of HMCD to perform routine inspection. Facility is a machine shop storing the following hazardous materials above reportable quantities: Coolant (6 x 55-gallon drums and ~ 300 gallons inside CNC machines. Oily water/coolant (8 x 55-gallon drums) Business and property owned by Sang Nhin.

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

Enforcement Action:

Site ID: 85431
Site Name: WESTCOAST PRECISION INC
Site Address: 2091 FORTUNE DR
Site City: SAN JOSE
Site Zip: 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Enf Action Date: 10-21-2015
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: 85431
Site Name: WESTCOAST PRECISION INC
Site Address: 2091 FORTUNE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-21-2015
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

Coordinates:
Site ID: 85431
Facility Name: WESTCOAST PRECISION INC
Env Int Type Code: HWG
Program ID: 10349149
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.401550
Longitude: -121.891590

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: NHIN, SANG
Entity Title: Not reported
Affiliation Address: 2091 FORTUNE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 728-3966

Affiliation Type Desc: Parent Corporation
Entity Name: WESTCOAST PRECISION INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Erbin Burgonio
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

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:	2091 FORTUNE DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Erbin Burgonio
Entity Title:	Quality Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	WESTCOAST PRECISION INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 943-9998

HWTS:

Name:	WESTCOAST PRECISION INC
Address:	2091 FORTUNE DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95131
EPA ID:	CAL000362608
Inactive Date:	06/30/2020
Create Date:	04/08/2011
Last Act Date:	01/04/2021
Mailing Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST PRECISION INC (Continued)

S108486554

Mailing Address: 2091 FORTUNE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: SANG NHIN
Owner Address: 3496 MONTERERANO TERRACE
Owner Address 2: Not reported
Owner City,State,Zip: FREMONT, CA 945370000
Contact Name: ERBIN BURGONIO
Contact Address: 2091 FORTUNE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000

NAICS:
EPA ID: CAL000362608
Create Date: 2011-04-08 16:05:57.157
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2011-04-08 16:05:57.14000
Inactive Date: 2020-06-30 00:00:00
Facility Name: WESTCOAST PRECISION INC
Facility Address: 2091 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

N117
ESE
1/8-1/4
0.130 mi.
684 ft.

WESTCOAST PRECISION INC
2091 FORTUNE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR

1025868350
CAL000362608

Site 2 of 3 in cluster N

Relative:
Higher
Actual:
53 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2011-04-08 00:00:00.0
Handler Name: WESTCOAST PRECISION INC
Handler Address: 2091 FORTUNE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000362608
Contact Name: ERBIN BURGONIO
Contact Address: 2091 FORTUNE DR
Contact City,State,Zip: SAN JOSE, CA 95131-0000
Contact Telephone: 408-943-9998
Contact Fax: 408-943-9989
Contact Email: ERBIN@WESTCOASTPRICISION.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2091 FORTUNE DR
Mailing City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTCOAST PRECISION INC (Continued)

1025868350

Owner Name:	SANG NHIN
Owner Type:	Other
Operator Name:	ERBIN BURGONIO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:06:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTCOAST PRECISION INC (Continued)

1025868350

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SANG NHIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3496 MONTERERANO TERRACE
Owner/Operator City,State,Zip: FREMONT, CA 94537-0000
Owner/Operator Telephone: 408-891-3828
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ERBIN BURGONIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2091 FORTUNE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-943-9998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-04-08 00:00:00.0
Handler Name: WESTCOAST PRECISION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
K118 ESE 1/8-1/4 0.131 mi. 690 ft.	FLEXTRONICS 2090 FORTUNE DRIVE SAN JOSE, CA 95131 Site 8 of 12 in cluster K	RCRA-SQG	1004677604 CAR000099507
Relative: Higher	RCRA-SQG:		
Actual: 53 ft.	Date Form Received by Agency:	2002-02-07 00:00:00.0	
	Handler Name:	FLEXTRONICS	
	Handler Address:	2090 FORTUNE DRIVE	
	Handler City,State,Zip:	SAN JOSE, CA 95131	
	EPA ID:	CAR000099507	
	Contact Name:	SHELLEY C STONE	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	408-576-7272	
	Contact Fax:	Not reported	
	Contact Email:	SHELLEY.STONE@FLEXTRONICS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2245 LUNDY AVENUE	
	Mailing City,State,Zip:	SAN JOSE, CA 95131	
	Owner Name:	Not reported	
	Owner Type:	Not reported	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004677604

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOBRATO INTERESTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10600 N DE ANZA BLVD NO 200
Owner/Operator City,State,Zip:	CUPERTINO, CA 95014
Owner/Operator Telephone:	408-446-0700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004677604

Historic Generators:

Receive Date:	2002-02-07 00:00:00.0
Handler Name:	FLEXTRONICS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-12-06 00:00:00.0
Handler Name:	FLEXTRONICS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-02-07 00:00:00.0
Handler Name:	FLEXTRONICS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334418
NAICS Description:	PRINTED CIRCUIT ASSEMBLY (ELECTRONIC ASSEMBLY) MANUFACTURING
NAICS Code:	335921
NAICS Description:	FIBER OPTIC CABLE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

K119
ESE
1/8-1/4
0.131 mi.
690 ft.
FLEXTRONICS INTERNATIONAL
2090 FORTUNE DR
SAN JOSE, CA 95131
Site 9 of 12 in cluster K

CA CUPA Listings
CA HAZNET
CA CERS
S118585046
N/A

Relative:
Higher
Actual:
53 ft.

CUPA SANTA CLARA:

Name:	BESTRONICS INC
Address:	2090 FORTUNE DR
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.400855
Longitude:	-121.892008
Record ID:	PR0412859
Facility ID:	FA0253134
Name:	BESTRONICS INC
Address:	2090 FORTUNE DR
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Program Identifier:	DEH PERMIT-ONSITE HAZ WASTE GENERATOR PROGRAM
Latitude:	37.400855
Longitude:	-121.892008
Record ID:	PR0425710
Facility ID:	FA0253134
Name:	BESTRONICS INC
Address:	2090 FORTUNE DR
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.400855
Longitude:	-121.892008
Record ID:	PR0370852
Facility ID:	FA0253134

HAZNET:

Name:	BAY ELECTRONICS SUPPORT TROMICS INC BESTRONICS INC
Address:	2090 FORTUNE DR
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95131
Contact:	CHUCK HONG
Telephone:	4083857799
Mailing Name:	Not reported
Mailing Address:	2090 FORTUNE DR
Year:	2014
Gepaid:	CAL000392215
TSD EPA ID:	CAL000024110
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	2.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS INTERNATIONAL (Continued)

S118585046

Additional Info:

Year:	2014
Gen EPA ID:	CAL000392215
Shipment Date:	20141008
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20141009
Manifest ID:	008461823JJJ
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140709
Creation Date:	8/26/2014 22:15:05
Receipt Date:	20140709
Manifest ID:	008461795JJJ
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140211
Creation Date:	3/30/2014 22:15:09
Receipt Date:	20140213
Manifest ID:	008461758JJJ
Trans EPA ID:	CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS INTERNATIONAL (Continued)

S118585046

Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.65
Waste Quantity: 3300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: FLEXTRONICS INTERNATIONAL
Address: 2090 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 468263
CERS ID: 110012236589
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: SHELLEY C STONE
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

K120
ESE
1/8-1/4
0.131 mi.
690 ft.

BESTTRONICS INC
2090 FORTUNE DR
SAN JOSE, CA 95131
Site 10 of 12 in cluster K

CA CERS HAZ WASTE **S121766820**
CA CERS **N/A**

Relative:
Higher

CERS HAZ WASTE:

Actual:
53 ft.

Name: BESTTRONICS INC
Address: 2090 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 361911
CERS ID: 10588903
CERS Description: Hazardous Waste Onsite Treatment

Name: BESTTRONICS INC
Address: 2090 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 361911
CERS ID: 10588903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BESTTRONICS INC (Continued)

S121766820

CERS Description: Hazardous Waste Generator

CERS:

Name: BESTTRONICS INC
Address: 2090 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 361911
CERS ID: 10588903
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/26/2016.

_____ No
hazardous materials inventory was submitted electronically to CERS.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
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 04/26/2016.

_____ No site
map was submitted electronically to CERS.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
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 04/26/2016.

_____ No
training plan was submitted electronically to CERS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BESTTRONICS INC (Continued)

S121766820

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 04-26-2016
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 11/19/2016.

Cease any

further evaporation of Aquanox A8830 cleaning solution until a hazardous waste determination can be made. To make a hazardous waste determination, collect a representative sample of spent cleaning solution, and submit it to state-certified lab for a CAM-17 (California-regulated metals) analysis. Additionally, take this sample with an adequate amount of solution to allow for further testing (STLC analysis) if needed. Contact me to arrange a time and date when sampling can be witnessed by our agency.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 04-26-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.

Violation Notes: Returned to compliance on 04/04/2017. Facility failed to obtain the required permit for treatment of a hazardous waste (aqueous metal-bearing waste).

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
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 04/06/2016.

Observed 4

x drums of lead-containing circuit boards without hazardous waste markings

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BESTTRONICS INC (Continued)

S121766820

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
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 11/19/2016.

-Observed
1 x cleaning unit in the stencil cleaning room. Facility was unable to determine what type of cleaning solution is used in this unit, however 2 x 5 gallon containers of Aquanox cleaning solution (used to clean solder residues) was stored in the same room. Additionally, facility could not determine how long cleaner is used until it is spent, and how any spent cleaner is managed. MAKE A HAZARDOUS WASTE DETERMINATION ON ANY SPENT CLEANER PRODUCED BY THIS PROCESS. IF FOUND TO BE HAZARDOUS, MANAGE AS A HAZARDOUS WASTE.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 10-11-2016
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 11/10/2016. Facility failed to submit a written response to Santa Clara County HMCD within 35 days of Notice of Inspection dated 4/26/16. The correctives actions provided by Mr. Hong today corrects this violation. No further action is required.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/06/2016.

Observed 3
x hazardous waste drums in the rear hazardous waste storage area that were not closed.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

BESTTRONICS INC (Continued)

S121766820

Violation Description: Chapter 12, Section(s) 66262.40(a)
Failure to maintain uniform hazardous waste manifest, consolidated
manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 04/06/2016.

No

TSDF-signed copies of hazardous waste manifests from 2014 and 2015
could be provided at the time of the inspection. Provide copies of
these manifests to our agency within 30 days.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,
Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized
location.

Violation Notes: Returned to compliance on 10/11/2016.

-Soldering

stations are located throughout the assembly and manufacturing area.
Personnel in "SMT" and "Touch Up" were observed discarding lead-tin
and lead-free solder and contaminated solids into the trash.
IMMEDIATELY CEASE DISPOSAL OF WASTE SOLDER AND SOLDER-CONTAMINATED
SOLIDS, AND BEGIN MANAGING AS A HAZARDOUS WASTE. -Observed scrap metal
(possibly solder) in the DI water sink in the Stencil cleaning room.
IMMEDIATELY REMOVE SCRAP METAL FROM SINK, CEASE ALL DISPOSAL OF SCRAP
METAL TO THE SANITARY SEWER, AND BEGIN MANAGING AS SCRAP METAL OR AS A
HAZARDOUS WASTE. IF FOUND TO BE SOLDER, MANAGE AS A HAZARDOUS WASTE.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
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 11/19/2016.

As evident

by the number and type of violations observed, facility personnel are
not adequately trained on managing hazardous waste.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)

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BESTTRONICS INC (Continued)

S121766820

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 04/26/2016.

_____ No
emergency response plan was submitted electronically to CERS.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 04-26-2016
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 10/11/2016.

_____ Mesh
stopper placed above drain in sink to collect any lead-containing or lead-free solder does not prevent illegal disposal of solder residue. Cease this practice immediately.

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

Site ID: 361911
Site Name: BESTTRONICS INC
Violation Date: 03-04-2016
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 04/06/2016.

_____ Per the
hazardous waste tracking system, the facility's EPA ID number (CAL000392215) is inactive. Facility was provided with DTSC form 1358. Utilizing this form, reactivate your EPA ID number within 30 days.

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

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 10-11-2016

Violations Found: Yes

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

Eval Notes: On-site to conduct a follow-up hazardous waste inspection regarding uncorrected violations observed on 3/4/16 and 4/26/16 hazardous materials compliance inspections. Regarding violation G011 observed on 3/4/16 inspection and violation G011 observed on 4/26/16 inspection, washing of lead and lead-free containing solder sponges is no longer performed at sink in stencil cleaning room. A sign has been affixed to wall next to sink prohibiting this practice, and training has been provided to staff. THIS VIOLATION IS OBSERVED AS CORRECTED. Regarding

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EPA ID Number

BESTTRONICS INC (Continued)

S121766820

violation G010 observed on 3/4/16 inspection and violation G010 observed on 4/26/16 inspection, Mr. Hong was witnessed taking a representative sample of spent cleaning solution from stencil cleaning unit/evaporator in stencil cleaning room. This sample will be submitted to a state-certified laboratory for a CAM-17 analysis. PROVIDE OUR AGENCY WITH ANALYTICAL RESULTS AS SOON AS THEY ARE AVAILABLE. Regarding violation G220 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-21-2016
Violations Found: No
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: 03-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Lead-containing solder dross: 1 x 55 gallon drum in rear outdoor storage area -Lead-free solder dross: 1 x 55 gallon drum in rear outdoor storage area -Diesel fuel: 250 gallons in 1 x emergency generator in rear lot NOTES: -CERS ID: 10588903 -Business activities and ownership information page was submitted electronically to CERS and reviewed as administratively complete. -Facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy. Training records must be kept available for inspection for a [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility manufactures and assembles printed circuit boards. Performed a facility walk-through with Mr. Hong and observed the following hazardous waste: -Lead-containing solder dross: 1 x 55 gallon drum in rear outdoor storage area -Lead-free solder dross: 1 x 55 gallon drum in rear outdoor storage area -Lead-contaminated solids: 1 x 55 gallon drum in rear outdoor storage area -Lead-containing circuit boards (managed as a hazardous waste vs electronic waste): 5 x 55 gallon drums in rear outdoor storage area NOTES: -CAL000392215 is INACTIVE -Hazardous waste manifests were reviewed -Fire extinguishers were observed as

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BESTTRONICS INC (Continued)

S121766820

maintained -No 2-part epoxy were observed as being used on-site
-Facility email: chuckhong@besttronicsinc.com
Santa Clara County Environmental Health
HW
CERS

Eval Division:
Eval Program:
Eval Source:

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up hazardous materials business plan (HMBP) inspection to HMBP inspection conducted on 3/4/16. All HMBP violations were observed as corrected 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: 04-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste treatment inspection. Facility perform cleaning of stencils in stencil cleaning room. According to Mr. Hong, stencils are first cleaned with wipes. Next, stencils are placed in 1 x ultrasonic cleaning unit containing Aquanox A8830 to remove any lead-containing and lead-free solder residue. Approximately 6-7 stencils are cleaned per day, and cleaning solution is deemed spent by personnel after approximately 6 weeks. The spent Aquanox A8830 is then pumped into an evaporator located next to ultrasonic cleaning unit. Once spent solution has evaporated, a trough is used to remove solder-containing sentiment from bottom of evaporator and is placed into 1 x 5 gallon container of waste lead-containing solder.

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

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up hazardous waste inspection to hazardous waste inspection conducted on 3/4/16. The solder sponge cleaning process was examined in more detail. Per Mr. Hong, solder sponges are washed-off in a sink with water in stencil cleaning room. Lead-containing and lead-free solder residue accumulates in a mesh stopper over drain, and is collected and placed into 1 x 5 gallon bucket of waste solder located next to sink. NOTES: -Observed waste solder containers set-up with hazardous waste labels for soldering stations.

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

Coordinates:
Site ID: 361911
Facility Name: BESTTRONICS INC
Env Int Type Code: HWG

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BESTTRONICS INC (Continued)

S121766820

Program ID: 10588903
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.400855
Longitude: -121.892000

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Cooper
Entity Title: Not reported
Affiliation Address: 2090 Fortune Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Bestronics, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 432-3222

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: 2090 Fortune Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Chuck Hong
Entity Title: Director of Manufacturing
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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BESTTRONICS INC (Continued)

S121766820

Affiliation Type Desc: Parent Corporation
Entity Name: BESTRONICS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Clarissa Dionisio
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: Brett Davis
Entity Title: Not reported
Affiliation Address: 915 L Street, Suite #1250
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95814
Affiliation Phone: (916) 444-8710

Affiliation Type Desc: Legal Owner
Entity Name: Nat Mani
Entity Title: Not reported
Affiliation Address: 2090 Fortune Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 385-7778

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Chuck Hong
Entity Title: Dir of Manufacturing
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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	Site	Database(s)	
K121 ESE 1/8-1/4 0.131 mi. 690 ft.	BAY ELECTRONIC SUPPORT TRONICS INC DBA BESTRONICS 2090 FORTUNE DR SAN JOSE, CA 95131 Site 11 of 12 in cluster K	RCRA NonGen / NLR	1026054637 CAL000392215
Relative: Higher	RCRA NonGen / NLR:		
Actual: 53 ft.	Date Form Received by Agency:	2013-12-26 00:00:00.0	
	Handler Name:	BAY ELECTRONIC SUPPORT TRONICS INC DBA BESTRONICS INC	
	Handler Address:	2090 FORTUNE DR	
	Handler City,State,Zip:	SAN JOSE, CA 95131	
	EPA ID:	CAL000392215	
	Contact Name:	OLGA YARNYKH ROY	
	Contact Address:	2090 FORTUNE DR	
	Contact City,State,Zip:	SAN JOSE, CA 95131	
	Contact Telephone:	408-385-7799	
	Contact Fax:	408-432-3455	
	Contact Email:	OLGA@BESTRONICSINC.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2090 FORTUNE DR	
	Mailing City,State,Zip:	SAN JOSE, CA 95131	
	Owner Name:	BESTRONICS INC	
	Owner Type:	Other	
	Operator Name:	OLGA YARNYKH ROY	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

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BAY ELECTRONIC SUPPORT TRONICS INC DBA BESTRONICS INC (Continued)

1026054637

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:53:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BESTRONICS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2090 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-432-3222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OLGA YARNYKH ROY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2090 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-385-7799
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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BAY ELECTRONIC SUPPORT TRONICS INC DBA BESTRONICS INC (Continued)

1026054637

Historic Generators:

Receive Date: 2013-12-26 00:00:00.0
Handler Name: BAY ELECTRONIC SUPPORT TRONICS INC DBA BESTRONICS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K122
ESE
1/8-1/4
0.131 mi.
690 ft.

FLEXTRONICS
2090 FORTUNE DR
SAN JOSE, CA 95131
Site 12 of 12 in cluster K

CA HAZNET **S113175907**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher

Actual:
53 ft.

HAZNET:

Name: FLEXTRONICS
Address: 2090 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: RAY SAJOR
Telephone: 4085767272
Mailing Name: Not reported
Mailing Address: 847 GIBRALTAR DR

Year: 2012
Gepaid: CAR000099507
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.294

Year: 2012
Gepaid: CAR000099507
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2625

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FLEXTRONICS (Continued)

S113175907

Year: 2012
Gepaid: CAR000099507
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0475

Year: 2001
Gepaid: CAR000099507
TSD EPA ID: CAD003963592
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.1

Year: 2001
Gepaid: CAR000099507
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.034

Year: 2001
Gepaid: CAR000099507
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.4

Year: 2001
Gepaid: CAR000099507
TSD EPA ID: CAD059494310
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: T01 - Treatment, Tank
Tons: 0.005

Year: 2001
Gepaid: CAR000099507
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.05

Additional Info:

Year: 2012
Gen EPA ID: CAR000099507

Shipment Date: 20120517
Creation Date: 5/30/2013 22:15:15
Receipt Date: 20120529
Manifest ID: 005345263FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

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FLEXTRONICS (Continued)

S113175907

Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2625
Waste Quantity:	525
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120517
Creation Date:	5/30/2013 22:15:15
Receipt Date:	20120529
Manifest ID:	005345263FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120517
Creation Date:	5/30/2013 22:15:15
Receipt Date:	20120529
Manifest ID:	005345263FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

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FLEXTRONICS (Continued)

S113175907

Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120517
Creation Date:	5/30/2013 22:15:15
Receipt Date:	20120529
Manifest ID:	005345263FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAR000099507
Shipment Date:	20011220
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	21249018
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175907

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011130
Manifest ID:	21248755
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011130
Manifest ID:	21248755
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011026
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011026
Manifest ID:	21247774

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175907

Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011026
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011026
Manifest ID:	21247774
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011012
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011016
Manifest ID:	20668109
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175907

RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011011
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011011
Manifest ID:	20952985
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011011
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011011
Manifest ID:	20952985
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175907

Additional Code 5: Not reported

Shipment Date: 20010910
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010911
Manifest ID: 20669466
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: BESTRONICS
Address: 2090 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 407531
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS
Address: 2090 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131-1877
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407531
Class: Misc. Complex firms and labs

HWTS:

Name: FLEXTRONICS
Address: 2090 FORTUNE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAR000099507
Inactive Date: 06/30/2012
Create Date: 04/25/2002
Last Act Date: 04/02/2013
Mailing Name: Not reported
Mailing Address: 847 GIBRALTAR DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: FLEXTRONICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113175907

Owner Address: 847 GIBRALTAR DR
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 95035
Contact Name: RAY SAJOR
Contact Address: 847 GIBRALTAR DR
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:
EPA ID: CAR000099507
Create Date: 2012-04-27 13:22:43.530
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 2002-04-25 16:41:16.23300
Inactive Date: 2012-06-30 00:00:00
Facility Name: FLEXTRONICS
Facility Address: 2090 FORTUNE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

L123
NNW
1/8-1/4
0.131 mi.
691 ft.

GANS INK & SUPPLY CO
1825 HOURET CT
MILPITAS, CA 95035

Site 3 of 7 in cluster L

CA CUPA Listings S121468739
N/A

Relative:
Lower

Actual:
38 ft.

CUPA SANTA CLARA:
Name: GANS INK & SUPPLY CO
Address: 1825 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406245
Longitude: -121.896861
Record ID: PR0313092
Facility ID: FA0202568

L124
NNW
1/8-1/4
0.137 mi.
722 ft.

IONIZATION RESEARCH CO DBA ECOSOLUTIONS
1823 HOURET CT
MILPITAS, CA 95035

Site 4 of 7 in cluster L

CA ICE S107138949
CA HWP N/A
CA CERS

Relative:
Lower

Actual:
38 ft.

ICE:
Envirostor ID: 3000808
Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Address: 1823 HOURET CT
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000175030
Site Type: INSPECTION
Facility Status: No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO DBA ECOSOLUTIONS (Continued)

S107138949

Inspection:

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 08/20/2008
Violation Class: Class 2
RTC Date: 01/15/2009

HWP:

EPA ID: CAL000175030
Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Address: 1823 HOURET CT
Cleanup Status: CLOSED
Latitude: 37.40621
Longitude: -121.8966
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 600419
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Standardized
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 36-40%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-05-19 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/21/1999

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO DBA ECOSOLUTIONS (Continued)

S107138949

Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1999-05-19 00:00:00
Type:	STND
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description:	New Operating Permit - DRAFT PERMIT
Actual Date:	03/24/1999
EPA ID:	CAL000175030
Facility Type:	Historical - Non-Operating
Facility Name:	IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1999-05-19 00:00:00
Type:	STND
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	05/19/1999
EPA ID:	CAL000175030
Facility Type:	Historical - Non-Operating
Facility Name:	IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1999-05-19 00:00:00
Type:	STND
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	05/18/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO DBA ECOSOLUTIONS (Continued)

S107138949

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-05-19 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 03/24/1999

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-05-19 00:00:00
Type: STND
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/21/1999

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-05-19 00:00:00
Type: STND
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO DBA ECOSOLUTIONS (Continued)

S107138949

Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	03/24/1999
EPA ID:	CAL000175030
Facility Type:	Historical - Non-Operating
Facility Name:	IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1999-05-19 00:00:00
Type:	STND
Title Description:	Imported 12/2011:STPERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	05/19/1999
EPA ID:	CAL000175030
Facility Type:	Historical - Non-Operating
Facility Name:	IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1999-05-19 00:00:00
Type:	STND
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	03/24/1999
EPA ID:	CAL000175030
Facility Type:	Historical - Non-Operating
Facility Name:	IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1999-05-19 00:00:00
Type:	STND
Title Description:	Initial Operating Permit
Due Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO DBA ECOSOLUTIONS (Continued)

S107138949

Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/01/1994

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-05-19 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/01/1994

Closure:

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: STND
Title Description: Clean Closure of All Units
Due Date: Not reported
Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/10/2008

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: STND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO DBA ECOSOLUTIONS (Continued)

S107138949

Title Description: Clean Closure of All Units
Due Date: Not reported
Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 12/20/1996

EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: STND

Title Description: Clean Closure of All Units
Due Date: Not reported
Comments: Not reported
Unit Names: CHEMOXIDATIONTANK, CHEMOXTANK, CONTAINERSTORAGE, CONTAINERWASHER, INORGANICDEWATERTANK, TANKSTORAGE
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 08/05/2008

Alias:
EPA ID: CAL000175030
Facility Type: Historical - Non-Operating
Facility Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 600419

CERS:
Name: IONIZATION RESEARCH CO DBA ECOSOLUTIONS
Address: 1823 HOURET CT
City,State,Zip: MILPITAS, CA 950350000
Site ID: 194016
CERS ID: CAL000175030
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2009-01-15 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO DBA ECOSOLUTIONS (Continued)

S107138949

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: TONY WALI FAC MGR
Entity Title: Not reported
Affiliation Address: 1823 HOURET CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950350000
Affiliation Phone: 4089358051

Affiliation Type Desc: Facility Owner
Entity Name: IONIZATION RESEARCH COMPANY
Entity Title: Not reported
Affiliation Address: 1823 HOURET CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950350000
Affiliation Phone: 4089358051

O125
NNW
1/8-1/4
0.141 mi.
744 ft.

NUNEZ PRECISION WELDING INC
1820 HOURET CT
MILPITAS, CA 95035

CA CUPA Listings
CA CERS

S121744108
N/A

Site 1 of 7 in cluster O

Relative:
Lower

CUPA SANTA CLARA:

Actual:
39 ft.

Name: NUNEZ PRECISION WELDING INC
Address: 1820 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4060885
Longitude: -121.896701
Record ID: PR0391145
Facility ID: FA0265168

CERS:

Name: NUNEZ PRECISION WELDING INC
Address: 1820 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 139060
CERS ID: 10347970
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139060
Site Name: NUNEZ PRECISION WELDING INC
Violation Date: 04-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUNEZ PRECISION WELDING INC (Continued)

S121744108

Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139060
Site Name: NUNEZ PRECISION WELDING INC
Violation Date: 04-04-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 04/19/2019. Facility is subject to the Hazardous Materials Business Plan (HMBP) but has not notified the property owner in writing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139060
Site Name: NUNEZ PRECISION WELDING INC
Violation Date: 04-22-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 05/27/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139060
Site Name: NUNEZ PRECISION WELDING INC
Violation Date: 04-25-2016
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 06/16/2016.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139060
Site Name: NUNEZ PRECISION WELDING INC
Violation Date: 05-27-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUNEZ PRECISION WELDING INC (Continued)

S121744108

thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Returned to compliance on 05/27/2014.

Violation Notes:
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139060
Site Name: NUNEZ PRECISION WELDING INC
Violation Date: 04-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 04/19/2019. The site map most recently electronically submitted on CERS on 2-11-2019 fails to include the following required elements: North orientation Internal roads Adjacent streets

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-11-19 (facility information + plans), and 2-8-2019 (plans). Reportable hazardous materials include: Argon Argon/CO2 Helium Acetylene Propane Oxygen Reviewed most recent documented HMBP emergency response training dated 11-15-2018.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUNEZ PRECISION WELDING INC (Continued)

S121744108

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 04/22/2014.
All violations observed during that inspection were corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 04/25/2016.
All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 09/11/2017.
All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 139060
Site Name: NUNEZ PRECISION WELDING INC
Site Address: 1820 HOURET CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 04-22-2014
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139060
Site Name: NUNEZ PRECISION WELDING INC
Site Address: 1820 HOURET CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 04-25-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 139060

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUNEZ PRECISION WELDING INC (Continued)

S121744108

Facility Name: NUNEZ PRECISION WELDING INC
Env Int Type Code: HMBP
Program ID: 10347970
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.405480
Longitude: -121.896510

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Carlos G. Nunez
Entity Title: Not reported
Affiliation Address: 1820 Houret Ct.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carlos G Nunez
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: Carlos G. Nunez
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) 263-9503

Affiliation Type Desc: Property Owner
Entity Name: John Garcia Sr.
Entity Title: Not reported
Affiliation Address: 1905 Bay Rd.
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 325-0096

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUNEZ PRECISION WELDING INC (Continued)

S121744108

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation
Entity Name: NUNEZ PRECISION WELDING 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: 1820 HOURET CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NUNEZ PRECISION WELDING INC
Entity Title: Not reported
Affiliation Address: 1820 HOURET CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 263-9503

**O126
NNW
1/8-1/4
0.141 mi.
744 ft.**

**BEST KITCHEN & BATH CORP
1850 HOURET CT
MILPITAS, CA 95035
Site 2 of 7 in cluster O**

**CA CUPA Listings S121473040
N/A**

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
39 ft.**

Name: BEST KITCHEN & BATH CORP
Address: 1850 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406152
Longitude: -121.896534
Record ID: PR0376116
Facility ID: FA0257265

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
P127 SW 1/8-1/4 0.141 mi. 746 ft.	WW GRAINGER 732 2261 RINGWOOD AVE SAN JOSE, CA 95131 Site 1 of 3 in cluster P	RCRA NonGen / NLR	1024795610 CAL000168357
Relative: Lower	RCRA NonGen / NLR:		
Actual: 43 ft.	Date Form Received by Agency:	1996-07-10 00:00:00.0	
	Handler Name:	WW GRAINGER 732	
	Handler Address:	2261 RINGWOOD AVE	
	Handler City,State,Zip:	SAN JOSE, CA 95131-1717	
	EPA ID:	CAL000168357	
	Contact Name:	ERIC POWLEY	
	Contact Address:	100 GRAINGER PARKWAY	
	Contact City,State,Zip:	LAKE FOREST, IL 60045-5201	
	Contact Telephone:	847-535-0660	
	Contact Fax:	847-535-4005	
	Contact Email:	ERIC.POWLEY@GRAINGER.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2261 RINGWOOD AVE	
	Mailing City,State,Zip:	SAN JOSE, CA 95131-1717	
	Owner Name:	WW GRAINGER INC	
	Owner Type:	Other	
	Operator Name:	ERIC POWLEY	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WW GRAINGER 732 (Continued)

1024795610

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERIC POWLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 GRAINGER PARKWAY
Owner/Operator City,State,Zip:	LAKE FOREST, IL 60045-5201
Owner/Operator Telephone:	847-535-0660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WW GRAINGER INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 GRAINGER PKWY
Owner/Operator City,State,Zip:	LAKE FOREST, IL 60045
Owner/Operator Telephone:	847-535-0661
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WW GRAINGER 732 (Continued)

1024795610

Historic Generators:

Receive Date:	1996-07-10 00:00:00.0
Handler Name:	WW GRAINGER 732
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44419
NAICS Description:	OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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P128
SW
1/8-1/4
0.141 mi.
746 ft.

GRAINGER, W W INC
2261 RINGWOOD AV
SAN JOSE, CA 95112

CA HAZMAT **S120629407**
N/A

Site 2 of 3 in cluster P

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
43 ft.

Name:	GRAINGER, W W INC
Address:	2261 RINGWOOD AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	470507
Class:	Chemical Warehouse

P129
SW
1/8-1/4
0.141 mi.
746 ft.

W.W. GRAINGER, INC #0732
2261 RINGWOOD AV
SAN JOSE, CA 95131

CA CUPA Listings **S103994753**
N/A

Site 3 of 3 in cluster P

Relative:
Lower

CUPA SANTA CLARA:

Actual:
43 ft.

Name:	W.W. GRAINGER, INC #0732
Address:	2261 RINGWOOD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.401813

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.W. GRAINGER, INC #0732 (Continued)

S103994753

Longitude: -121.898153
Record ID: PR0396930
Facility ID: FA0256740

Name: W.W. GRAINGER, INC #0732
Address: 2261 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401813
Longitude: -121.898153
Record ID: PR0374928
Facility ID: FA0256740

130
South
1/8-1/4
0.146 mi.
771 ft.

NEXTFLEX
2244 BLACH PL #150
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZMAT

S120984131
N/A

Relative:
Higher

Actual:
50 ft.

CUPA SANTA CLARA:

Name: NEXTFLEX
Address: 2244 BLACH PL #150
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3989097
Longitude: -121.8950789
Record ID: PR0426708
Facility ID: FA0284514

Name: NEXTFLEX
Address: 2244 BLACH PL #150
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3989097
Longitude: -121.8950789
Record ID: PR0426709
Facility ID: FA0284514

SAN JOSE HAZMAT:

Name: NEXTFLEX
Address: 2244 BLACH PL 150
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 604822
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

N131
ESE
1/8-1/4
0.148 mi.
779 ft.

SAINT GOBAIN SEMICON EQUIPMENT
2099 FORTUNE DR
SAN JOSE, CA 95131

CA CUPA Listings
CA CERS

S121469591
N/A

Site 3 of 3 in cluster N

Relative:
Higher

CUPA SANTA CLARA:

Actual:
54 ft.

Name: SAINT-GOBAIN SEMICONDUCTOR EQUIPMEN
Address: 2099 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401112
Longitude: -121.891856
Record ID: PR0313644
Facility ID: FA0207584

CERS:

Name: SAINT GOBAIN SEMICON EQUIPMENT
Address: 2099 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 491634
CERS ID: 110021364209
CERS Description: US EPA Air Emission Inventory System (EIS)

L132
NNW
1/8-1/4
0.149 mi.
785 ft.

BLACKTRAX PERFORMANCE
1819 HOURET CT
MILPITAS, CA 95035

CA CUPA Listings

S112345439
N/A

Site 5 of 7 in cluster L

Relative:
Lower

CUPA SANTA CLARA:

Actual:
38 ft.

Name: BLACKTRAX PERFORMANCE
Address: 1819 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406258
Longitude: -121.896859
Record ID: PR0371877
Facility ID: FA0254788

L133
NW
1/8-1/4
0.149 mi.
786 ft.

CARL'S JR.
1890 MCCANDLESS DR
MILPITAS, CA 95035

CA CUPA Listings
CA CERS

S121765366
N/A

Site 6 of 7 in cluster L

Relative:
Lower

CUPA SANTA CLARA:

Actual:
37 ft.

Name: CARL'S JR.
Address: 1890 MCCANDLESS DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. (Continued)

S121765366

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.40482
Longitude: -121.8977
Record ID: PR0425282
Facility ID: FA0283513

CERS:

Name: CARL'S JR.
Address: 1890 MCCANDLESS DR
City,State,Zip: MILPITAS, CA 95035
Site ID: 355861
CERS ID: 10625107
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 09-08-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 01-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/30/2019. Operator failed to certify annually through CERS or FrontCounter. Last submittal date is 8/15/2017.

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

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 07-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/15/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. (Continued)

S121765366

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 01-29-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, 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: Returned to compliance on 01/30/2019. Operator had outdated and incomplete copies of Hazardous Materials Business Plan on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 05-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 08-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/15/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 01-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/14/2019. Hazardous Materials Business Plan reports max daily amounts of CO2 at 450 gallons. Update submittal to reflect that CO2 is being held at below ambient temperatures. Update HMBP to reflect quantities noted on comments section of this report
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. (Continued)

S121765366

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 07-27-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 01-29-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/30/2019. Operator claimed that property owner, Lavorini (2) LLC, has been notified. Operator could not provide copy of property owner notification at this time. Template of property owner notification was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 05-19-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 07-31-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/16/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CARL'S JR. (Continued)

S121765366

Site Name: Carl's Jr.
Violation Date: 08-14-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/16/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355861
Site Name: Carl's Jr.
Violation Date: 07-27-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/08/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Senior Hazardous Materials Specialist Rich Owens to conduct a routine inspection. Physical walk-through and paperwork review was conducted on this day. Observations noted: Owner is still Abbas Saeedi Permit was properly posted Balance with our office is \$0.00 Permit is current Training record was reviewed and found to be adequate. Current record still references Milpitas FD training requirements. Emergency Response Training Record (UN-103) was provided and recommended for use. The following hazardous materials were observed on site: 1 x 47 gallons of Carbon Dioxide in a Dewar 1 x 250 cubic feet of Carbon Dioxide in a cylinder
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. (Continued)

S121765366

Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 355861
Site Name: Carl's Jr.
Site Address: 1890 MCCANDLESS DR
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 05-19-2017
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. (Continued)

S121765366

Site ID: 355861
Facility Name: Carl's Jr.
Env Int Type Code: HMBP
Program ID: 10625107
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.404820
Longitude: -121.897700

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: Identification Signer
Entity Name: Abbas Saeedi
Entity Title: VP of Operations
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: Carl's Jr. 7061
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: 5869 Jarvis Ave
Affiliation City: Newark
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94560
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Carl's Jr.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. (Continued)

S121765366

Affiliation Zip: Not reported
Affiliation Phone: (510) 713-0829

Affiliation Type Desc: Document Preparer
Entity Name: Kiranpreet Kaur
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Vikas Tandon
Entity Title: Not reported
Affiliation Address: 5869 Jarvis Ave
Affiliation City: Newark
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94560
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Abbas Saeedi
Entity Title: Not reported
Affiliation Address: 5869 Jarvis Ave
Affiliation City: Newark
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94560
Affiliation Phone: (510) 713-0829

Q134
WSW
1/8-1/4
0.155 mi.
816 ft.

BOJO INC
2283 RINGWOOD AV E2
SAN JOSE, CA 95131
Site 1 of 12 in cluster Q

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S113083408
N/A

Relative:
Lower
Actual:
41 ft.

CERS HAZ WASTE:
Name: BOJO INC
Address: 2283 RINGWOOD AV E2
City,State,Zip: SAN JOSE, CA 95131
Site ID: 99506
CERS ID: 10457950
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: BOJO INC
Address: 2283 RINGWOOD AV E2
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.338475

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOJO INC (Continued)

S113083408

Longitude: -121.885794
Record ID: PR0380572
Facility ID: FA0259725

Name: BOJO INC
Address: 2283 RINGWOOD AV E2
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.338475
Longitude: -121.885794
Record ID: PR0425993
Facility ID: FA0259725

SAN JOSE HAZMAT:

Name: BOJO INC
Address: 2283 RINGWOOD AV E2
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 602051
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: BOJO INC
Address: 2283 RINGWOOD AV E2
City,State,Zip: SAN JOSE, CA 95131
Site ID: 99506
CERS ID: 10457950
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 99506
Site Name: BOJO INC
Violation Date: 12-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/25/2017. Facility has not annually certified their HMBP since 2013. Log-in to your California Environmental Reporting System website account, update your HMBP, and resubmit it. If you require assistance please contact Michelle Santos at michelle.santos@cep.sccgov.org or Myra Reichardt at myra.reichardt@cep.sccgov.org
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 99506
Site Name: BOJO INC
Violation Date: 12-22-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOJO INC (Continued)

S113083408

Violation Notes: generator knowledge or applying testing method.
Returned to compliance on 01/07/2017. Facility uses a bath of Printex D-Solv to remove ink from equipment. A review of the Safety Data Sheet shows that product contains 1 or more chemicals (N-Methyl-Pyrrolidone) at percentages that contain potential toxicity properties. Currently, spent solvent is being disposed into the sanitary sewer. Cease this practice until a hazardous waste determination can be made. If found to be hazardous, manage accordingly.

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

Site ID: 99506
Site Name: BOJO INC
Violation Date: 12-22-2016
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: Returned to compliance on 01/25/2017. California EPA ID (CAL000368019) number assigned to this facility is inactive. Facility has been provided with DTSC form 1358.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility manufactures plastic parts. Observed the following hazardous materials at or above HMBP-reporting thresholds:
-Hydraulic oil: 1 x 55 gallon drum and an undetermined amount in machines on shop floor
NOTES: -CERS ID: 10457950 -Facility contact email: mjohnson@bojo-inc.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility utilizes inks in process. Inks are cleaned from equipment in a small bath containing "Printex" brand "D-Solv". Although product container advertises itself as "biodegradable" a review of the Safety Data Sheet showed it contains constituents that may meet hazardous waste criteria for toxicity. According to Mr. Johnson spent bath solution is currently disposed of into the sanitary sewer. NOTES: -California EPA ID (CAL000368019) number assigned to this facility is inactive.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOJO INC (Continued)

S113083408

Affiliation:

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

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

Affiliation Type Desc: Document Preparer
Entity Name: Matt Johnson
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: BOJO INC
Entity Title: Not reported
Affiliation Address: 2283 RINGWOOD AV STE E2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 844-8211

Affiliation Type Desc: Operator
Entity Name: matthew johnson
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) 844-8211

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Johnson
Entity Title: Not reported
Affiliation Address: 2283 Ringwood Av Ste. E2
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOJO INC (Continued)

S113083408

Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Matt Johnson
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: Property Owner
Entity Name: EXECUTIVE CENTER SAN JOSE
Entity Title: Not reported
Affiliation Address: 12 Geary St., Suite 303
Affiliation City: san francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (415) 781-8050

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2283 Ringwood Av Ste. E2
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Q135
WSW
1/8-1/4
0.155 mi.
816 ft.

ADVANCED TOOLING DESIGN INC
2289 RINGWOOD AVE
SAN JOSE, CA 95131

RCRA NonGen / NLR

1025877597
CAL000450735

Site 2 of 12 in cluster Q

Relative:
Lower

Actual:
41 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-11-19 00:00:00.0
Handler Name: ADVANCED TOOLING DESIGN INC
Handler Address: 2289 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000450735
Contact Name: KIET VO
Contact Address: 2289 RINGWOOD AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-262-2505
Contact Fax: Not reported
Contact Email: KIET@ATOOLINGDESIGN.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED TOOLING DESIGN INC (Continued)

1025877597

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2289 RINGWOOD AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	ADVANCED TOOLING DESIGN INC
Owner Type:	Other
Operator Name:	KIET VO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED TOOLING DESIGN INC (Continued)

1025877597

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-22 19:29:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADVANCED TOOLING DESIGN INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2289 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-262-2505
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KIET VO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2289 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-262-2505
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-11-19 00:00:00.0
Handler Name:	ADVANCED TOOLING DESIGN INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED TOOLING DESIGN INC (Continued)

1025877597

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

L136
NNW
1/8-1/4
0.155 mi.
817 ft.

AXIAL INDUSTRIES INC
1817 HOURET CT
MILPITAS, CA 95035

Site 7 of 7 in cluster L

CA CUPA Listings
CA HAZNET
CA HWTS

S113109540
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
38 ft.

Name: AXIAL INDUSTRIES INC
Address: 1817 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406263
Longitude: -121.896858
Record ID: PR0313727
Facility ID: FA0202562

HAZNET:

Name: AXIAL INDUSTRIES INC
Address: 1817 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
Contact: GIL HERNANDEZ - SFTY COORD
Telephone: 4082922975
Mailing Name: Not reported
Mailing Address: 2230 WILL WOOL DRIVE SUITE 117

Year: 2002
Gepaid: CAL000216706
TSD EPA ID: CAT080013352
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.165

Year: 2002
Gepaid: CAL000216706
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.2085

Year: 2001
Gepaid: CAL000216706
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.57

Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIAL INDUSTRIES INC (Continued)

S113109540

Gepaid: CAL000216706
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.4028

Additional Info:

Year: 2001
Gen EPA ID: CAL000216706

Shipment Date: 20010307
Creation Date: 5/31/2001 0:00:00
Receipt Date: 20010312
Manifest ID: 98039196
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000216706

Shipment Date: 20020516
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020531
Manifest ID: 21422864
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.165
Waste Quantity: 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIAL INDUSTRIES INC (Continued)

S113109540

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020130
Creation Date: 7/17/2002 18:31:10
Receipt Date: 20020204
Manifest ID: 21422851
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000216706

Shipment Date: 20001026
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001030
Manifest ID: 98711977
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4028
Waste Quantity: 106
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIAL INDUSTRIES INC (Continued)

S113109540

Additional Code 5: Not reported

HWTS:

Name: AXIAL INDUSTRIES INC
Address: 1817 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAL000216706
Inactive Date: 06/30/2002
Create Date: 07/07/2000
Last Act Date: 02/05/2004
Mailing Name: Not reported
Mailing Address: 2230 WILL WOOL DRIVE SUITE 117
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: AXIAL INDUSTRIES INC
Owner Address: 1982 SENTER RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: GIL HERNANDEZ - SFTY COORD
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

NAICS:

EPA ID: CAL000216706
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 3327
NAICS Description: Machine Shops; Turned Product; and Screw, Nut, and Bolt Manufacturing
Issued EPA ID Date: 2000-07-07 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: AXIAL INDUSTRIES INC
Facility Address: 1817 HOURET CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

Q137
WSW
1/8-1/4
0.158 mi.
836 ft.

PARAMIT CORP
2271 RINGWOOD AV
SAN JOSE, CA 95131

CA CUPA Listings **S121469654**
N/A

Site 3 of 12 in cluster Q

Relative:
Lower

CUPA SANTA CLARA:

Actual:
42 ft.

Name: PARAMIT CORP
Address: 2271 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4019
Longitude: -121.898091
Record ID: PR0314456
Facility ID: FA0207837

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
Q138 WSW 1/8-1/4 0.158 mi. 836 ft.	CALIFORNIA EQUIPMENT SERVICES 2271 RINGWOOD AVE SAN JOSE, CA 95131 Site 4 of 12 in cluster Q	RCRA NonGen / NLR	1024825649 CAL000351745
Relative: Lower	RCRA NonGen / NLR:		
Actual: 42 ft.	Date Form Received by Agency:	2010-04-19 00:00:00.0	
	Handler Name:	CALIFORNIA EQUIPMENT SERVICES	
	Handler Address:	2271 RINGWOOD AVE	
	Handler City,State,Zip:	SAN JOSE, CA 95131	
	EPA ID:	CAL000351745	
	Contact Name:	VICKI ALEXANDER, CEO	
	Contact Address:	1290 MEMOREX DRIVE	
	Contact City,State,Zip:	SANTA CLARA, CA 95050	
	Contact Telephone:	408-570-0015	
	Contact Fax:	408-570-0018	
	Contact Email:	VICKI.ALEXANDER@CALEQUIPSV.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1290 MEMOREX DRIVE	
	Mailing City,State,Zip:	SANTA CLARA, CA 95050	
	Owner Name:	CALIFORNIA EQUIPMENT SERVICES INC	
	Owner Type:	Other	
	Operator Name:	VICKI ALEXANDER, CEO	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA EQUIPMENT SERVICES (Continued)

1024825649

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICKI ALEXANDER, CEO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1290 MEMOREX DRIVE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-570-0015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALIFORNIA EQUIPMENT SERVICES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1290 MEMOREX DRIVE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-570-0015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA EQUIPMENT SERVICES (Continued)

1024825649

Historic Generators:

Receive Date: 2010-04-19 00:00:00.0
Handler Name: CALIFORNIA EQUIPMENT SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q139
WSW
1/8-1/4
0.158 mi.
836 ft.
Relative:
Lower
Actual:
42 ft.

ORION MANUFACTURING, INC.
2271 RINGWOOD AV
SAN JOSE, CA 95131
Site 5 of 12 in cluster Q

CA CUPA Listings **S121473645**
N/A

CUPA SANTA CLARA:

Name: ORION MANUFACTURING, INC.
Address: 2271 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4019
Longitude: -121.898091
Record ID: PR0380573
Facility ID: FA0259726

Q140
WSW
1/8-1/4
0.158 mi.
836 ft.
Relative:
Lower
Actual:
42 ft.

VICTRON INC
2271 RINGWOOD AVE
SAN JOSE, CA 95131
Site 6 of 12 in cluster Q

RCRA-SQG **1000420302**
FINDS **CAD982521098**
ECHO

RCRA-SQG:

Date Form Received by Agency: 1989-06-09 00:00:00.0
Handler Name: VICTRON INC
Handler Address: 2271 RINGWOOD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTRON INC (Continued)

1000420302

Handler City,State,Zip:	SAN JOSE, CA 95131
EPA ID:	CAD982521098
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	2271 RINGWOOD AVE
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-943-9141
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	RINGWOOD AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	YUN DOO SOP
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTRON INC (Continued)

1000420302

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:30:30.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: YUN DOO SOP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1989-06-09 00:00:00.0
Handler Name: VICTRON INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTRON INC (Continued)

1000420302

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002840695

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000420302
Registry ID: 110002840695
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002840695>
Name: VICTRON INC
Address: 2271 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131

Q141
WSW
1/8-1/4
0.158 mi.
836 ft.

CALIFORNIA EQUIPMENT SERVICES
2271 RINGWOOD AV
SAN JOSE, CA 95131

CA CUPA Listings **S121474506**
N/A

Site 7 of 12 in cluster Q

Relative:
Lower

CUPA SANTA CLARA:

Actual:
42 ft.

Name: CALIFORNIA EQUIPMENT SERVICES
Address: 2271 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401828
Longitude: -121.897961

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA EQUIPMENT SERVICES (Continued)

S121474506

Record ID: PR0400479
Facility ID: FA0269281

Name: CALIFORNIA EQUIPMENT SERVICES
Address: 2271 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401828
Longitude: -121.897961
Record ID: PR0422372
Facility ID: FA0269281

Q142
WSW
1/8-1/4
0.158 mi.
836 ft.

AMPRO SYSTEMS INC
2271 RINGWOOD AV
SAN JOSE, CA 95131

CA CUPA Listings

S121472125
N/A

Site 8 of 12 in cluster Q

Relative:
Lower

CUPA SANTA CLARA:

Actual:
42 ft.

Name: AMPRO SYSTEMS INC
Address: 2271 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4019
Longitude: -121.898091
Record ID: PR0367355
Facility ID: FA0252386

R143
SSW
1/8-1/4
0.159 mi.
842 ft.

ASML
2240 RINGWOOD AV
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZMAT

S121472474
N/A

Site 1 of 12 in cluster R

Relative:
Lower

CUPA SANTA CLARA:

Actual:
45 ft.

Name: ASML
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0370664
Facility ID: FA0254215

Name: ASML
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASML (Continued)

S121472474

Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0370666
Facility ID: FA0254215

Name: ASML
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0370667
Facility ID: FA0254215

Name: PURE WAFER INC
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0382398
Facility ID: FA0260844

Name: PURE WAFER INC
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0397109
Facility ID: FA0260844

Name: PURE WAFER INC
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2111
Program Description: CAL ARP PROGRAM 1 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0424023
Facility ID: FA0260844

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASML (Continued)

S121472474

SAN JOSE HAZMAT:

Name: PURE WAFER INC
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 403623
Class: Misc. Complex firms and labs

R144 PURE WAFER - SAN JOSE
SSW 2240 RINGWOOD AVE
1/8-1/4 SAN JOSE, CA 95131
0.159 mi.
842 ft. Site 2 of 12 in cluster R

RCRA-LQG 1000179817
FINDS CAD981398381

Relative:
Lower
Actual:
45 ft.

RCRA-LQG:

Date Form Received by Agency: 2020-02-25 00:00:00.0
Handler Name: PURE WAFER - SAN JOSE
Handler Address: 2240 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131-1716
EPA ID: CAD981398381
Contact Name: ROBERT A CORNELL
Contact Address: MELVILLE ROAD
Contact City,State,Zip: PRESCOTT, AZ 86301
Contact Telephone: 928-771-8900 x516
Contact Fax: 928-771-8901
Contact Email: ROB.CORNELL@PUREWAFER.COM
Contact Title: Q/SHE MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: RINGWOOD AVE
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: STEPHENS & STEPHENS XIX, LLC
Owner Type: Private
Operator Name: PURE WAFER INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-29 11:53:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAFER RECLAIM SERVICE LLC
Legal Status:	Private
Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEPHENS & STEPHENS XIX, LLC
Legal Status:	Private
Date Became Current:	2017-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	465 CALIFORNIA STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94194
Owner/Operator Telephone:	415-781-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BLEWIS@DRSTEPHENS.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PURE WAFER INC
Legal Status:	Private
Date Became Current:	2018-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	928-771-8900
Owner/Operator Telephone Ext:	516
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROB.CORNELL@PUREWAFER.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MOREY LEVOVITZ
Legal Status:	Private
Date Became Current:	2007-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

Owner/Operator Indicator: Operator
Owner/Operator Name: WAFER RECLAIM SERVICE, LLC
Legal Status: Private
Date Became Current: 2007-10-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAFER RECLAIM SERVICE LLC
Legal Status: Private
Date Became Current: 2007-10-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2240 RINGWOOD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-945-8112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAFER RECLAIM SERVICE LLC
Legal Status: Private
Date Became Current: 2007-10-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2240 RINGWOOD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-945-8112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAFER RECLAIM SERVICE, LLC
Legal Status: Private
Date Became Current: 2007-10-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2240 RINGWOOD AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-945-8112
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAFER RECLAIM SERVICE, LLC
Legal Status:	Private
Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-945-8112
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOVICK, DEREGT, KOERING
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAFER RECLAIM SVC LLC
Legal Status:	Private
Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PURE WAFER INC
Legal Status:	Private
Date Became Current:	2018-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	928-771-8900
Owner/Operator Telephone Ext:	516
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROB.CORNELL@PUREWAFER.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MOREY LEVOVITZ
Legal Status:	Private
Date Became Current:	2007-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAFER RERCLAIM SVC LLC
Legal Status:	Private
Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-945-8112
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAFER RECLAIM SERVICES LLC DBA PURE WAFER
Legal Status:	Private
Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEPHENS & STEPHENS XIX, LLC
Legal Status:	Private
Date Became Current:	2017-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	465 CALIFORNIA STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94194
Owner/Operator Telephone:	415-781-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BLEWIS@DRSTEPHENS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WRS, LLC DBA PURE WAFER
Legal Status:	Private
Date Became Current:	2007-10-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	928-771-8900
Owner/Operator Telephone Ext:	511
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JWINTERS@PUREWAFERINC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LIBERTY MANAGERS LLC
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAFER RECLAIM SERVICES LLC
Legal Status:	Private
Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-945-8112
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAFER RECLAIM SERVICE, LLC
Legal Status:	Private
Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAFER RECLAIM SERVICE LLC
Legal Status:	Private
Date Became Current:	2007-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEPHENS & STEPHENS XIX, LLC
Legal Status:	Private
Date Became Current:	2017-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	465 CALIFORNIA STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94194
Owner/Operator Telephone:	415-781-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BLEWIS@DRSTEPHENS.COM

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MOREY LEVOVITZ
Legal Status:	Private
Date Became Current:	2007-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PURE WAFER INC DBA PURE WAFER
Legal Status:	Private
Date Became Current:	2018-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	928-771-8900
Owner/Operator Telephone Ext:	516
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROB.CORNELL@PUREWAFER.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEPHENS & STEPHENS XIX, LLC
Legal Status:	Private
Date Became Current:	2017-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	465 CALIFORNIA STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94194
Owner/Operator Telephone:	415-781-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BLEWIS@DRSTEPHENS.COM

Historic Generators:

Receive Date:	2010-01-20 00:00:00.0
Handler Name:	WAFER RECLAIM SERVICE, LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-03-01 00:00:00.0
Handler Name:	WAFER RECLAIM SERVICE LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

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PURE WAFER - SAN JOSE (Continued)

1000179817

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-06-06 00:00:00.0
Handler Name: WAFER RECLAIM SERVICE LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-21 00:00:00.0
Handler Name: WAFER RECLAIM SERVICES LLC DBA PURE WAFER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-25 00:00:00.0
Handler Name: PURE WAFER - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1986-04-22 00:00:00.0
Handler Name: ANICON INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

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PURE WAFER - SAN JOSE (Continued)

1000179817

Receive Date: 2007-04-13 00:00:00.0
Handler Name: WAFER RECLAIM SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-10-24 00:00:00.0
Handler Name: WAFER RECLAIM SERVICE LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2011-09-07 00:00:00.0
Handler Name: WAFER RECLAIM SVC LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-05-30 00:00:00.0
Handler Name: WAFER RECLAIM SERVICE LLC DBA PURE WAFER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-12-11 00:00:00.0
Handler Name: PURE WAFER INC DBA PURE WAFER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2019-01-08 00:00:00.0
Handler Name: PURE WAFER - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2000-10-12 00:00:00.0
Handler Name: SILICON VALLEY GROUP - RINGWOOD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: WAFER RECLAIM SERVICE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER - SAN JOSE (Continued)

1000179817

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002693657

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

R145
SSW
1/8-1/4
0.159 mi.
842 ft.

ASML
2240 RINGWOOD AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR S108419254
N/A

Site 3 of 12 in cluster R

Relative:
Lower

ENVIROSTOR:

Name: ASML
Address: 2240 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002814
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

Actual:
45 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASML (Continued)

S108419254

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39928
Longitude: -121.8969
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981398381
Alias Type: EPA Identification Number
Alias Name: 71002814
Alias Type: Envirostor ID Number

Completed Info:

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

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

R146
SSW
1/8-1/4
0.159 mi.
842 ft.
Site 4 of 12 in cluster R

Relative:
Lower

Actual:
45 ft.

CERS HAZ WASTE:

Name: PURE WAFER INC
Address: 2240 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 407017
CERS ID: 10116682
CERS Description: Hazardous Chemical Management

Name: PURE WAFER INC
Address: 2240 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 407017

CA CERS HAZ WASTE S121469641
CA CUPA Listings N/A
CA EMI
CA NPDES
CA CIWQS
CA CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

CERS ID: 10116682
CERS Description: Hazardous Waste Generator

Name: PURE WAFER INC
Address: 2240 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 407017
CERS ID: 10116682
CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:

Name: ASML
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0313013
Facility ID: FA0207803

Name: ASML
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0364956
Facility ID: FA0207803

Name: ASML
Address: 2240 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401516
Longitude: -121.897941
Record ID: PR0364957
Facility ID: FA0207803

EMI:

Name: PURE WAFER, INC
Address: 2240 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 18760
Air District Name: BA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.387547277
Reactive Organic Gases Tons/Yr: 0.32206744062
Carbon Monoxide Emissions Tons/Yr: 0.00099516
NOX - Oxides of Nitrogen Tons/Yr: 0.004577526
SOX - Oxides of Sulphur Tons/Yr: 2.122e-006
Particulate Matter Tons/Yr: 8.3528e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7.5466e-005

NPDES:

Name: PURE WAFER INC
Address: 2240 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 457581
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC001267
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/20/2015
Termination Date Of Regulatory Measure: 12/27/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2240 Ringwood Avenue
Discharge Name: Wafer Reclaim Services LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 457581
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43NEC001267
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

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: 09/24/2015
Processed Date: 10/20/2015
Status: Active
Status Date: 10/20/2015
Place Size: 4.6
Place Size Unit: Acres
Contact: Steven Frank
Contact Title: Consulting Director EHS
Contact Phone: 408-945-8112
Contact Phone Ext: 322
Contact Email: steve.frank@wrsmaterials.com
Operator Name: Wafer Reclaim Services LLC
Operator Address: 2240 Ringwood Avenue
Operator City: San Jose
Operator State: California
Operator Zip: 95131
Operator Contact: Steven Frank
Operator Contact Title: Consulting Director EHS
Operator Contact Phone: 408-945-8112
Operator Contact Phone Ext: 322
Operator Contact Email: steve.frank@wrsmaterials.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: 408-945-8112
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Terry Gunn

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Certifier Title:	Facilities Manager
Certification Date:	22-AUG-16
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	457581
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001267
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/20/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Wafer Reclaim Services LLC
Discharge Address:	2240 Ringwood Avenue
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	PURE WAFER INC
Address:	2240 RINGWOOD AVE
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	504477
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC004822
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/24/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2240 RINGWOOD AVE
Discharge Name:	Pure Wafer Inc
Discharge City:	SAN JOSE
Discharge State:	California
Discharge Zip:	95131
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	PURE WAFER INC
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Address: 2240 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC001267
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/07/2019
Operator Name: Wafer Reclaim Services LLC
Operator Address: 2240 Ringwood Avenue
Operator City: San Jose
Operator State: California
Operator Zip: 95131

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 457581
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43NEC001267
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: 09/24/2015
Processed Date: 10/20/2015
Status: Active
Status Date: 10/20/2015
Place Size: 4.6
Place Size Unit: Acres
Contact: Steven Frank
Contact Title: Consulting Director EHS
Contact Phone: 408-945-8112

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Contact Phone Ext:	322
Contact Email:	steve.frank@wrsmaterials.com
Operator Name:	Wafer Reclaim Services LLC
Operator Address:	2240 Ringwood Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Steven Frank
Operator Contact Title:	Consulting Director EHS
Operator Contact Phone:	408-945-8112
Operator Contact Phone Ext:	322
Operator Contact Email:	steve.frank@wrsmaterials.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:	408-945-8112
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Terry Gunn
Certifier Title:	Facilities Manager
Certification Date:	22-AUG-16
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	457581
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001267

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/20/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Wafer Reclaim Services LLC
Discharge Address:	2240 Ringwood Avenue
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID
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PURE WAFER INC (Continued)

S121469641

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PURE WAFER INC
Address: 2240 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC004822
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: 12/24/2018
Operator Name: Pure Wafer Inc
Operator Address: 2240 RINGWOOD AVE
Operator City: SAN JOSE
Operator State: California
Operator Zip: 95131

CIWQS:

Name: PURE WAFER INC
Address: 2240 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Agency: Wafer Reclaim Services LLC
Agency Address: 2240 Ringwood Avenue, San Jose, CA 95131
Place/Project Type: Industrial - Electronic Components, NEC
SIC/NAICS: 3679
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC001267
NPDES Number: CAS000001
Adoption Date: 01/01/1900

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EDR ID Number
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PURE WAFER INC (Continued)

S121469641

Effective Date: 10/20/2015
Termination Date: 12/27/2018
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.399283
Longitude: -121.896915

CERS:

Name: PURE WAFER INC
Address: 2240 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 407017
CERS ID: 869290
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 11/07/2014. Some training records are kept but not in sufficient detail to satisfy the large quantity generator training requirements.

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

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Database(s)

EDR ID Number
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PURE WAFER INC (Continued)

S121469641

Violation Description:	Section(s) Multiple RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/07/2014. Facility is unable to provide a bill of lading demonstrating the drained used oil filters were picked up for disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	02-09-2018
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:	Returned to compliance on 03/01/2018. Revise inventory to include HMBP-reportable quantities of propane handled on-site. Submit a revised inventory within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	01-25-2011
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/25/2011.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	10-07-2014
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 11/07/2014. Observed the following containers of hazardous waste inadequately marked: 1x3.6 cu ft cation media (copper contaminated) container without any hazardous waste marking - located near acid waste neutralization system 1x55 gal Sulfuric Acid waste without any accumulation start date - located in strip room 1x55 gal Hydrofluoric Acid waste with an illegible label. Additionally this drum is marked as "empty weekly" but facilities manager acknowledged that on occasion waste accumulates longer than 1 weekly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG

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Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 06-09-2016
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)
Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.
Violation Notes: Returned to compliance on 07/22/2016. Submit a completed registration form (HMCD-023) to HMCD. Form provided during the inspection.
Submit the information required by 19 CCR 2740.1(d) to HMCD. [19 CCR 2740.1(b)] [5010013]

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/07/2014. Facility did not have an accurate accumulation start date on the used oil filters. Facility & Maintenance manager confirmed the date (9-26-2011) was not accurate. REPEAT VIOLATION FROM 2011 INSPECTION.

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 06-09-2016
Citation: 19 CCR 4.5 2735.4(a)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(2)
Violation Description: Failure to comply with the appropriate provisions of this chapter pursuant to the time frames identified in Section 2745.1(d) or (e) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Table 3 of Section 2770.5.
Violation Notes: Returned to compliance on 07/22/2016. The facility stores/handles Hydrofluoric Acid in concentrations above 1% and threshold quantities. Submit a complete Risk Management Plan (RMP) to HMCD.
Submit a complete Risk Management Plan (RMP) to HMCD. [19 CCR 2735.4(a)(2), 2745.1(d), 2745.1(e)] [5010002]

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 02-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Violation Description:	6.95, Section(s) 25508(a)(1) Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/01/2018. Facility failed to annually certify a full HMBP. Ensure a complete HMBP is submitted within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	02-09-2018
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:	Returned to compliance on 03/01/2018. HMBP site map submitted to CERS is incomplete. Ensure that north orientation, internal roads, adjacent streets, storm/sewer drains, and utility shut offs are added to map. Submit revised site map to CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	10-07-2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/07/2014. Facility has been accumulating the following universal wastes on-site but has failed to identify the type of universal waste and include an accumulation start date. 1x5gal container of miscellaneous alkaline batteries 1 x cubic yard box of electronic waste MARK CONTAINERS AS REQUIRED AND DO NOT ACCUMULATE FOR LONGER THAN 1 YEAR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	10-07-2014
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 11/07/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/07/2014. Facility failed to accurately report the following items in the hazardous materials inventory: 1x400 gal Sodium Hydroxide (for acid waste neutralization system) - NOT SUBMITTED 200 cu ft x 36 compressed oxygen cylinders - REPORTED AS 141 CU FT (MAX DAILY) 1x55 gal New Hydraulic Oil
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/07/2014. Facility failed to submit a complete emergency response plan. Instead facility submitted emergency posting information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 02-09-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 03/07/2018. Facility provides training in HazCom, emergency procedures, and safe handling of chemicals however no training procedures have been finalized regarding hazardous waste management. Within 30 days provide hazardous waste management training to all appropriate personnel. Provide a copy of training documentation to our agency to correct the violation.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Violation Program: HWLQG
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

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 11/07/2014. Facility had waste oil and drained used filters stored in a location that was not accessible to inspect or to ensure personnel and equipment can have access to these drums in the event of an emergency. Recommend a new location is found to store waste to prevent this from occurring again. REPEAT VIOLATION FROM 2011 INSPECTION.

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 11/07/2014. A training program exists but is not running on schedule and therefor not all personnel involved in hazardous waste management are receiving the annual refresher. Facility could not provide assurance that all new hires are trained within 6 months. REPEAT VIOLATION FROM 2011 INSPECTION.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Santa Clara
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 2/7/18 and concludes today with issuance of the Official Notice of Inspection. Facility resurfaces and polishes wafers. Performed a walk-through with Mr. Rob Cornell and Mr. Terry Gunn (facility Manager), and observed the following hazardous waste: -Waste hydrofluoric acid -Waste sulfuric acid/copper sulfate -Spent activated carbon media -Spent resin -Waste potassium hydroxide -Waste oily water -Used oil filters -Small quantities of universal waste (batteries) -Off-spec chemicals (as generated during clean-ups/audits) According to facility personnel, chemistry utilized in etching baths does not meet the hazardous waste criteria for corrosivity. After use in baths chemistry is plumbed to the AWN where it is adjusted to POTW-acceptable pH levels and then is discharged to the sanitary sewer. Due to the usage of hydrofluoric acid on-site, a hazardous waste follow-up inspection will be performed within 30 days to examine this process more [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at HMBP-reporting thresholds: -Oxygen: Approximately 4,140 cu ft -Sulfuric Acid 96%: Approximately 1692 pounds -Sulfuric Acid (bath solution): Approximately 736 pounds -Hydrofluoric Acid 49%: Approximately 2623 pounds -Spent carbon: Approximately 600 pounds -Sodium Hydroxide: Approximately 400 gallons -Nitric Acid 69.5%: Approximately 154 pounds -Hydrogen Peroxide 30%: Approximately 160 gallons -Potassium Hydroxide 45%: Approximately 160 gallons -Spent Cation resin: Approximately 81 gallons -Waste Activated Charcoal Carbon Filter Media: Approximately 600 pounds -Waste oily water: 55 gallons -Propane: Approximately 60 gallons NOTES: -CERS ID: 10116682 -A HMBP was submitted on 5/22/17 -A HMBP training log is maintained electronically and was reviewed
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Violations Found:

Yes

Eval Type:

Routine done by local agency

Eval Notes:

Facility walkthrough with Steven Frank, Consulting Director, EH&S, Terry Gunn, Operations Manager and Afrim Kryeziu Director of Manufacturing/CA Operations Wafer Reclaim Services. Ruben Williams, HMCD was also present. Facility is a wafer reconditioning business. Part of the process uses hydrofluoric acid (HF) in greater than 1% concentration over the threshold quantities. Following the facility walkthrough, 4 covered processes were identified: Room 122: Strip and Etch- 5x 7 gallon sinks of HF at 49% and 1x 55 gallon spent HF at ~12%, Room 124: Production Storage Room- 61x 1 gallon HF at 49% storage in cabinets, Room 170: Main Chemical Storage- 24x 1 gallon HF at 49% storage in cabinets, Room 172: Waste Storage Room- 3x 55 gallons HF at ~12%. Facility also uses HF solutions in other processes that do not meet CalARP criteria either due to concentration or quantity. Pending the results of the offsite consequence analysis (OCA), the facility is tentatively [Truncated]

Eval Division:

Santa Clara County Environmental Health

Eval Program:

CalARP

Eval Source:

CERS

Eval General Type:

Other/Unknown

Eval Date:

06-14-2018

Violations Found:

No

Eval Type:

Other, not routine, done by local agency

Eval Notes:

On-site to witness the site's hazardous waste determination sampling regarding the wafer cleaning process that utilizes Hydrofluoric Acid, 49% (HF). Present during the sampling event were Rob Cornell and Terry Gunn from Pure wafer as well as Ray Maiden and Albert Wolff from this office. The sampling event was to mimic real world conditions to determine if waste HF concentration was at or above the regulatory threshold of 180 mg/l. Facility Plumbing: The facility utilizes aboveground piping and lift-stations to drain all fixed chemical baths. The lift-stations are monitored by floats, which activate lift-pumps to transport effluent to the site's acid-waste neutralization (AWN) that discharges to the sanitary sewer (POTW). For today's sampling event took place in Room #122 (Strip & Etch) and all upstream influent sources were isolated and the lift-station was empty. In addition, the automatic lift-pumps were turned off to facilitate a representative sample of HF [Truncated]

Eval Division:

Santa Clara County Environmental Health

Eval Program:

HWLQG

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

06-20-2019

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

A CALIFORNIA ACCIDENTAL RELEASE PROGRAM ONE COMPLIANCE INSPECTION WAS CONDUCTED WITH MR ROBERT CORNELL- PURE WAFER CORPORATE QUALITY/EHS MANAGER, AFRIM KRYEZIU- PURE WAFER OPERATIONS MANAGER, KENNETH LOWERY- PURE WAFER SITE OPERATIONS MANAGER AND ROBIN WARD- HMCD HAZARDOUS MATERIALS SPECIALIST II. THE CALARP REGULATED CHEMICAL WAS HYDROFLUORIC ACID (HF). THE FOLLOWING AREAS WERE INSPECTED WHERE HF WAS STORED: ROOM 122 (STRIP AND ETCH ROOM) 375 LBS HF ROOM 124 (PRODUCTION CHEMICAL STORAGE) 690 LBS HF ROOM 126 (MEGASONIC CLEAN ROOM) 8 LBS HF ROOM 128 (CLEAN ROOM) 24 LBS HF ROOM 170 (MAIN CHEMICAL

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

STORAGE) 1,342 HF (STORED IN 1 GALLON PLASTIC BOTTLES) ROOM 172 (HAZARDOUS WASTE STORAGE ROOM) 253 LBS HF POLISH ROOM 19 LBS HF THE OFF SITE CONSEQUENCE ANALYSIS WAS VERIFIED USING RMP*COMP. THE FACILITY IS STILL A PROGRAM 1 CALARP FACILITY. A RISK MANAGEMENT PLAN DATED JUNE 12, 2019 WAS REVIEWED AT THE TIME OF THE INSPECTION. THE NEXT FIVE YEAR RISK MANAGEMENT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Per manifest data, facility has gone in and out of large quantity generation(LQG) status depending on the month. Facility subjects itself to full RCRA LQG standards including submitting a biennial report. Facility receives used wafers and reclaims them per customer request. Reclamation and reconditioning involves a process that uses multiples acids and sometimes caustic liquids. *NOTE* Facility ships copper contaminated media on a uniform hazardous waste manifest and uses the following shipping name: "Non RCRA hazardous waste liquid". In the additional information (box 14), the waste is described a "spent cation media SCH". I recommend that the facility include information in the shipping name identifying it as copper contaminated media so there is no doubt as to what the waste is.

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

Enforcement Action:

Site ID: 407017
Site Name: PURE WAFER INC
Site Address: 2240 RINGWOOD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 01-25-2011
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: HWLQG
Enf Action Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Site Address: 2240 RINGWOOD AVE
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Site Zip: 95131
Enf Action Date: 10-07-2014
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: 407017
Site Name: PURE WAFER INC
Site Address: 2240 RINGWOOD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-07-2014
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: HWLQG
Enf Action Source: CERS

Coordinates:
Site ID: 407017
Facility Name: PURE WAFER INC
Env Int Type Code: SMSWIND
Program ID: 869290
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.399283
Longitude: -121.896915

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Pure Wafer Inc
Entity Title: Not reported
Affiliation Address: 2240 RINGWOOD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 945-8112

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2240 RINGWOOD AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Pure Wafer Inc
Entity Title: Operator

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Affiliation Address: 2240 RINGWOOD AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pure Wafer Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cabot Properties, Inc. (managed by Cushman & Wakefield)
Entity Title: Not reported
Affiliation Address: 560 S. Winchester Blvd., Suite 200
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 436-5500

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: Robert Cornell
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: Robert Cornell
Entity Title: Corporate Q/SHE Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Affiliation Type Desc: Operator
Entity Name: Mark Borowicz, CEO
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) 945-8112

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Cornell
Entity Title: Not reported
Affiliation Address: 2575 Melville Road
Affiliation City: Prescott
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 86301
Affiliation Phone: Not reported

Name: PURE WAFER INC
Address: 2240 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 407017
CERS ID: 10116682
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 11/07/2014. Some training records are kept but not in sufficient detail to satisfy the large quantity generator training requirements.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Violation Program: HWLQG
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/07/2014. Facility is unable to provide a bill of lading demonstrating the drained used oil filters were picked up for disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 02-09-2018
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: Returned to compliance on 03/01/2018. Revise inventory to include HMBP-reportable quantities of propane handled on-site. Submit a revised inventory within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 01-25-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/25/2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
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 11/07/2014. Observed the following containers of hazardous waste inadequately marked: 1x3.6 cu ft cation media (copper contaminated) container without any hazardous waste marking - located near acid waste neutralization system 1x55 gal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

Sulfuric Acid waste without any accumulation start date - located in strip room 1x55 gal Hydrofluoric Acid waste with an illegible label. Additionally this drum is marked as "empty weekly" but facilities manager acknowledged that on occasion waste accumulates longer than 1 weekly.

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 06-09-2016
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Returned to compliance on 07/22/2016. Submit a completed registration form (HMCD-023) to HMCD. Form provided during the inspection.

Submit the

the information required by 19 CCR 2740.1(d) to HMCD. [19 CCR 2740.1(b)] [5010013]

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 11/07/2014. Facility did not have an accurate accumulation start date on the used oil filters. Facility & Maintenance manager confirmed the date (9-26-2011) was not accurate. REPEAT VIOLATION FROM 2011 INSPECTION.

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 06-09-2016
Citation: 19 CCR 4.5 2735.4(a)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(2)

Violation Description: Failure to comply with the appropriate provisions of this chapter pursuant to the time frames identified in Section 2745.1(d) or (e) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Table 3 of Section 2770.5.

Violation Notes: Returned to compliance on 07/22/2016. The facility stores/handles Hydrofluoric Acid in concentrations above 1% and threshold quantities. Submit a complete Risk Management Plan (RMP) to HMCD.

Submit a

complete Risk Management Plan (RMP) to HMCD. [19 CCR 2735.4(a)(2), 2745.1(d), 2745.1(e)] [5010002]

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

PURE WAFER INC (Continued)

S121469641

Violation Program:	CalARP
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	02-09-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/01/2018. Facility failed to annually certify a full HMBP. Ensure a complete HMBP is submitted within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	02-09-2018
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:	Returned to compliance on 03/01/2018. HMBP site map submitted to CERS is incomplete. Ensure that north orientation, internal roads, adjacent streets, storm/sewer drains, and utility shut offs are added to map. Submit revised site map to CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	10-07-2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/07/2014. Facility has been accumulating the following universal wastes on-site but has failed to identify the type of universal waste and include an accumulation start date. 1x5gal container of miscellaneous alkaline batteries 1 x cubic yard box of electronic waste MARK CONTAINERS AS REQUIRED AND DO NOT ACCUMULATE FOR LONGER THAN 1 YEAR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	407017
Site Name:	PURE WAFER INC
Violation Date:	10-07-2014
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WAFER INC (Continued)

S121469641

provisions.
Returned to compliance on 11/07/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/07/2014. Facility failed to accurately report the following items in the hazardous materials inventory: 1x400 gal Sodium Hydroxide (for acid waste neutralization system) - NOT SUBMITTED 200 cu ft x 36 compressed oxygen cylinders - REPORTED AS 141 CU FT (MAX DAILY) 1x55 gal New Hydraulic Oil
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/07/2014. Facility failed to submit a complete emergency response plan. Instead facility submitted emergency posting information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 02-09-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Map ID
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MAP FINDINGS

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EDR ID Number
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PURE WAFER INC (Continued)

S121469641

Violation Notes: Returned to compliance on 03/07/2018. Facility provides training in HazCom, emergency procedures, and safe handling of chemicals however no training procedures have been finalized regarding hazardous waste management. Within 30 days provide hazardous waste management training to all appropriate personnel. Provide a copy of training documentation to our agency to correct the violation.

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

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 11/07/2014. Facility had waste oil and drained used filters stored in a location that was not accessible to inspect or to ensure personnel and equipment can have access to these drums in the event of an emergency. Recommend a new location is found to store waste to prevent this from occurring again. REPEAT VIOLATION FROM 2011 INSPECTION.

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

Site ID: 407017
Site Name: PURE WAFER INC
Violation Date: 10-07-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 11/07/2014. A training program exists but is not running on schedule and therefor not all personnel involved in

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PURE WAFER INC (Continued)

S121469641

Violation Division: hazardous waste management are receiving the annual refresher.
Violation Program: Facility could not provide assurance that all new hires are trained
Violation Source: within 6 months. REPEAT VIOLATION FROM 2011 INSPECTION.
Santa Clara County Environmental Health
HWLQG
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Santa Clara
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 2/7/18 and concludes today with issuance of the
Official Notice of Inspection. Facility resurfaces and polishes
wafers. Performed a walk-through with Mr. Rob Cornell and Mr. Terry
Gunn (facility Manager), and observed the following hazardous waste:
-Waste hydrofluoric acid -Waste sulfuric acid/copper sulfate -Spent
activated carbon media -Spent resin -Waste potassium hydroxide -Waste
oily water -Used oil filters -Small quantities of universal waste
(batteries) -Off-spec chemicals (as generated during clean-ups/audits)
According to facility personnel, chemistry utilized in etching baths
does not meet the hazardous waste criteria for corrosivity. After use
in baths chemistry is plumbed to the AWN where it is adjusted to
POTW-acceptable pH levels and then is discharged to the sanitary
sewer. Due to the usage of hydrofluoric acid on-site, a hazardous
waste follow-up inspection will be performed within 30 days to examine
this process more [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP)
inspection. Facility handles the following hazardous materials at
HMBP-reporting thresholds: -Oxygen: Approximately 4,140 cu ft
-Sulfuric Acid 96%: Approximately 1692 pounds -Sulfuric Acid (bath
solution): Approximately 736 pounds -Hydrofluoric Acid 49%:
Approximately 2623 pounds -Spent carbon: Approximately 600 pounds
-Sodium Hydroxide: Approximately 400 gallons -Nitric Acid 69.5%:
Approximately 154 pounds -Hydrogen Peroxide 30%: Approximately 160
gallons -Potassium Hydroxide 45%: Approximately 160 gallons -Spent
Cation resin: Approximately 81 gallons -Waste Activated Charcoal
Carbon Filter Media: Approximately 600 pounds -Waste oily water: 55
gallons -Propane: Approximately 60 gallons NOTES: -CERS ID: 10116682
-A HMBP was submitted on 5/22/17 -A HMBP training log is maintained

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PURE WAFER INC (Continued)

S121469641

Eval Division:	electronically and was reviewed
Eval Program:	Santa Clara County Environmental Health
Eval Source:	HMRRP
	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walkthrough with Steven Frank, Consulting Director, EH&S, Terry Gunn, Operations Manager and Afrim Kryeziu Director of Manufacturing/CA Operations Wafer Reclaim Services. Ruben Williams, HMCD was also present. Facility is a wafer reconditioning business. Part of the process uses hydrofluoric acid (HF) in greater than 1% concentration over the threshold quantities. Following the facility walkthrough, 4 covered processes were identified: Room 122: Strip and Etch- 5x 7 gallon sinks of HF at 49% and 1x 55 gallon spent HF at ~12%, Room 124: Production Storage Room- 61x 1 gallon HF at 49% storage in cabinets, Room 170: Main Chemical Storage- 24x 1 gallon HF at 49% storage in cabinets, Room 172: Waste Storage Room- 3x 55 gallons HF at ~12%. Facility also uses HF solutions in other processes that do not meet CalARP criteria either due to concentration or quantity. Pending the results of the offsite consequence analysis (OCA), the facility is tentatively [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-14-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the site's hazardous waste determination sampling regarding the wafer cleaning process that utilizes Hydrofluoric Acid, 49% (HF). Present during the sampling event were Rob Cornell and Terry Gunn from Pure wafer as well as Ray Maiden and Albert Wolff from this office. The sampling event was to mimic real world conditions to determine if waste HF concentration was at or above the regulatory threshold of 180 mg/l. Facility Plumbing: The facility utilizes aboveground piping and lift-stations to drain all fixed chemical baths. The lift-stations are monitored by floats, which activate lift-pumps to transport effluent to the site's acid-waste neutralization (AWN) that discharges to the sanitary sewer (POTW). For today's sampling event took place in Room #122 (Strip & Etch) and all upstream influent sources were isolated and the lift-station was empty. In addition, the automatic lift-pumps were turned off to facilitate a representative sample of HF [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A CALIFORNIA ACCIDENTAL RELEASE PROGRAM ONE COMPLIANCE INSPECTION WAS CONDUCTED WITH MR ROBERT CORNELL- PURE WAFER CORPORATE QUALITY/EHS

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PURE WAFER INC (Continued)

S121469641

MANAGER, AFRIM KRYEZIU- PURE WAFER OPERATIONS MANAGER, KENNETH LOWERY- PURE WAFER SITE OPERATIONS MANAGER AND ROBIN WARD- HMCD HAZARDOUS MATERIALS SPECIALIST II. THE CALARP REGULATED CHEMICAL WAS HYDROFLUORIC ACID (HF). THE FOLLOWING AREAS WERE INSPECTED WHERE HF WAS STORED: ROOM 122 (STRIP AND ETCH ROOM) 375 LBS HF ROOM 124 (PRODUCTION CHEMICAL STORAGE) 690 LBS HF ROOM 126 (MEGASONIC CLEAN ROOM) 8 LBS HF ROOM 128 (CLEAN ROOM) 24 LBS HF ROOM 170 (MAIN CHEMICAL STORAGE) 1,342 HF (STORED IN 1 GALLON PLASTIC BOTTLES) ROOM 172 (HAZARDOUS WASTE STORAGE ROOM) 253 LBS HF POLISH ROOM 19 LBS HF THE OFF SITE CONSEQUENCE ANALYSIS WAS VERIFIED USING RMP*COMP. THE FACILITY IS STILL A PROGRAM 1 CALARP FACILITY. A RISK MANAGEMENT PLAN DATED JUNE 12, 2019 WAS REVIEWED AT THE TIME OF THE INSPECTION. THE NEXT FIVE YEAR RISK MANAGEMENT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Per manifest data, facility has gone in and out of large quantity generation(LQG) status depending on the month. Facility subjects itself to full RCRA LQG standards including submitting a biennial report. Facility receives used wafers and reclaims them per customer request. Reclamation and reconditioning involves a process that uses multiples acids and sometimes caustic liquids. *NOTE* Facility ships copper contaminated media on a uniform hazardous waste manifest and uses the following shipping name: "Non RCRA hazardous waste liquid". In the additional information (box 14), the waste is described a "spent cation media SCH". I recommend that the facility include information in the shipping name identifying it as copper contaminated media so there is no doubt as to what the waste is.

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

Enforcement Action:
Site ID: 407017
Site Name: PURE WAFER INC
Site Address: 2240 RINGWOOD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 01-25-2011
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

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EPA ID Number

PURE WAFER INC (Continued)

S121469641

Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 407017
Site Name: PURE WAFER INC
Site Address: 2240 RINGWOOD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-07-2014
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: 407017
Site Name: PURE WAFER INC
Site Address: 2240 RINGWOOD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-07-2014
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: HWLQG
Enf Action Source: CERS

Coordinates:

Site ID: 407017
Facility Name: PURE WAFER INC
Env Int Type Code: SMSWIND
Program ID: 869290
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.399283
Longitude: -121.896915

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Pure Wafer Inc
Entity Title: Not reported
Affiliation Address: 2240 RINGWOOD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 945-8112

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2240 RINGWOOD AVE
Affiliation City: SAN JOSE
Affiliation State: CA

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PURE WAFER INC (Continued)

S121469641

Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Pure Wafer Inc
Entity Title: Operator
Affiliation Address: 2240 RINGWOOD AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pure Wafer Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cabot Properties, Inc. (managed by Cushman & Wakefield)
Entity Title: Not reported
Affiliation Address: 560 S. Winchester Blvd., Suite 200
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 436-5500

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: Robert Cornell
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: Robert Cornell
Entity Title: Corporate Q/SHE Manager

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EPA ID Number

PURE WAFER INC (Continued)

S121469641

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: Mark Borowicz, CEO
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) 945-8112

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Cornell
Entity Title: Not reported
Affiliation Address: 2575 Melville Road
Affiliation City: Prescott
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 86301
Affiliation Phone: Not reported

S147
ENE
1/8-1/4
0.161 mi.
851 ft.

MARKETSHARE INC
2001 TAROB COURT
MILPITAS, CA 95035
Site 1 of 3 in cluster S

RCRA-SQG **1000301494**
FINDS **CAD982020042**
ECHO

Relative:
Higher
Actual:
50 ft.

RCRA-SQG:
Date Form Received by Agency: 2019-01-24 00:00:00.0
Handler Name: MARKETSHARE INC
Handler Address: 2001 TAROB CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD982020042
Contact Name: MIKE HANSEN
Contact Address: 2001 TAROB CT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-934-8312
Contact Fax: Not reported
Contact Email: MIKEH@MARKETSHAREONLINE.COM
Contact Title: COO
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: TAROB CT
Mailing City,State,Zip: MILPITAS, CA 95035

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Site

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EDR ID Number
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MARKETSHARE INC (Continued)

1000301494

Owner Name:	CAROLIONE CORTESE MARITAL TRUST
Owner Type:	Private
Operator Name:	MARKETSHARE INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-01-24 18:30:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

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MARKETSHARE INC (Continued)

1000301494

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAROLIONE CORTESE MARITAL TRUST
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3626 NORCROSS CT.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95148
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN LOVELL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARKETSHARE INC.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

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EDR ID Number
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MARKETSHARE INC (Continued)

1000301494

Owner/Operator Address:	2001 TAROB COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-262-0677
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ACCOUNTING@MARKETSHAREONLINE.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FREDERICK R WILHELM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2001 TAROB COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE HANSEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2001 TAROB COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-08-03 00:00:00.0
Handler Name:	DIAMOND SIGNS INC DBA ASI
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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EDR ID Number
EPA ID Number

MARKETSHARE INC (Continued)

1000301494

Receive Date: 2019-01-18 00:00:00.0
Handler Name: MARKETSHARE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2019-01-24 00:00:00.0
Handler Name: MARKETSHARE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 33995
NAICS Description: SIGN MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001172150

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

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MAP FINDINGS

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EDR ID Number
EPA ID Number

MARKETSHARE INC (Continued)

1000301494

Envid: 1000301494
Registry ID: 110001172150
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001172150>
Name: MARKETSHARE INC
Address: 2001 TAROB COURT
City,State,Zip: MILPITAS, CA 95035

S148
ENE
1/8-1/4
0.161 mi.
851 ft.

FACILITY 5008-1
2001 TAROB
MILPITAS, CA 95035

CA CUPA Listings
CA HIST CORTESE

S105024979
N/A

Site 2 of 3 in cluster S

Relative:
Higher
Actual:
50 ft.

CUPA SANTA CLARA:

Name: MARKETSHARE GROUP
Address: 2001 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.404819
Longitude: -121.891267
Record ID: PR0313244
Facility ID: FA0202592

Name: MARKETSHARE GROUP
Address: 2001 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.404819
Longitude: -121.891267
Record ID: PR0384941
Facility ID: FA0202592

HIST CORTESE:

edr_fname: FACILITY 5008-1
edr_fadd1: 2001 TAROB
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2602

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

T149 SSE 1/8-1/4 0.165 mi. 873 ft.	ONCORE MANUFACTURING SERVICES 2243 LUNDY AV SAN JOSE, CA 95131	CA CUPA Listings	S121474195 N/A
	Site 1 of 5 in cluster T		

Relative: Higher	CUPA SANTA CLARA:	
Actual: 54 ft.	Name:	ONCORE MANUFACTURING SERVICES
	Address:	2243 LUNDY AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA
	PE#:	2501
	Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
	Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
	Latitude:	37.3995428
	Longitude:	-121.8912102
	Record ID:	PR0397190
	Facility ID:	FA0264213
	Name:	ONCORE MANUFACTURING SERVICES
	Address:	2243 LUNDY AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA
	PE#:	2205
	Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
	Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
	Latitude:	37.3995428
	Longitude:	-121.8912102
	Record ID:	PR0389394
	Facility ID:	FA0264213

T150 SSE 1/8-1/4 0.165 mi. 873 ft.	AT&T MOBILITY - USID# 50669 2243 LUNDY AV CELL SAN JOSE, CA 95123	CA HAZMAT	S108195509 N/A
	Site 2 of 5 in cluster T		

Relative: Higher	SAN JOSE HAZMAT:	
Actual: 54 ft.	Name:	AT&T MOBILITY - USID# 50669
	Address:	2243 LUNDY AV CELL
	City,State,Zip:	SAN JOSE, CA 95123
	Region:	SAN JOSE
	File Num:	411128
	Class:	Auto Wrecking/Misc Simple Facility

T151 SSE 1/8-1/4 0.165 mi. 873 ft.	AT&T MOBILITY - FLEXTRONIC BUILDING (USID50669) 2243 LUNDY AVE SAN JOSE, CA 95131	CA CUPA Listings CA CERS	S121472489 N/A
	Site 3 of 5 in cluster T		

Relative: Higher	CUPA SANTA CLARA:	
Actual: 54 ft.	Name:	FLEXTRONICS INTERNATIONAL
	Address:	2243 LUNDY AV
	City,State,Zip:	SAN JOSE, CA 95131
	Region:	SANTA CLARA
	PE#:	2206
	Program Description:	GENERATES 5 TO <25 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - FLEXTONIC BUILDING (USID50669) (Continued)

S121472489

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400362
Longitude: -121.891334
Record ID: PR0370844
Facility ID: FA0254301

CERS:

Name: AT&T MOBILITY - FLEXTONIC BUILDING (USID50669)
Address: 2243 LUNDY AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 437177
CERS ID: 10098646
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
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: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
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: (800) 566-9347

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - FLEXTRONIC BUILDING (USID50669) (Continued)

S121472489

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

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
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

T152
SSE
1/8-1/4
0.165 mi.
873 ft.

FLEXTRONICS
2243 LUNDY AVE.
SAN JOSE, CA 95131
Site 4 of 5 in cluster T

Relative:
Higher

Actual:
54 ft.

RCRA-LQG:

Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:
Contact Email:

FLEXTRONICS

2006-02-24 00:00:00.0

2243 LUNDY AVE
SAN JOSE, CA 95131
CAR000083907
RAY S SAJOR
Not reported
Not reported
408-576-7272
Not reported
RAY.SAJOR@FLEXTRONICS.COM

RCRA-LQG
FINDS
ECHO
CA HAZNET
CA CERS
CA HWTS

1004676327
CAR000083907

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2005
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2245 LUNDY AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	FLEXTRONICS
Owner Type:	Private
Operator Name:	FLEXTRONICS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-11-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FLEXTRONICS
Legal Status:	Private
Date Became Current:	1997-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FLEXTRONICS
Legal Status: Private
Date Became Current: 1997-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2090 FORTUNE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FLEXTRONICS INTERNATIONAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2090 FORTUNE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-576-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLEXTRONICS
Legal Status: Private
Date Became Current: 1997-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FLEXTRONICS
Legal Status: Private
Date Became Current: 1997-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2090 FORTUNE DRIVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2000-10-03 00:00:00.0
Handler Name: FLEXTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-04 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-20 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-24 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334119
NAICS Description: OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING

NAICS Code: 334418
NAICS Description: PRINTED CIRCUIT ASSEMBLY (ELECTRONIC ASSEMBLY) MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110008062363

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

ECHO:

Envid: 1004676327
Registry ID: 110008062363
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008062363>
Name: FLEXTRONICS
Address: 2243 LUNDY AVE.
City,State,Zip: SAN JOSE, CA 95131

HAZNET:

Name: FLEXTRONICS
Address: 2243 LUNDY AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: RAY SAJOR/EH&S
Telephone: 4085767272
Mailing Name: Not reported
Mailing Address: 847 GIBRALTAR DR

Year: 2009
Gepaid: CAR000083907
TSD EPA ID: CAL000024110
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Tons:	0.05
Year:	2009
Gepaid:	CAR000083907
TSD EPA ID:	CAL000024110
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.95
Year:	2009
Gepaid:	CAR000083907
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2008
Gepaid:	CAR000083907
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.051
Year:	2008
Gepaid:	CAR000083907
TSD EPA ID:	CAT080014079
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2008
Gepaid:	CAR000083907
TSD EPA ID:	MND981098478
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H101 - Sludge Treatment And/Or Dewatering
Tons:	1.5
Year:	2008
Gepaid:	CAR000083907
TSD EPA ID:	MND981098478
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H129 - Other Treatment
Tons:	3.15
Year:	2008
Gepaid:	CAR000083907
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2008
Gepaid:	CAR000083907

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.84
Year:	2008
Gepaid:	CAR000083907
TSD EPA ID:	CAD980884183
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

[Click this hyperlink](#) while viewing on your computer to access 112 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2004
Gen EPA ID:	CAR000083907
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22425079
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22425079
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22425079
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22425079
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041122
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041203
Manifest ID:	22760779
Trans EPA ID:	INR000022798
Trans Name:	USFILTER TRANSPORT
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041122
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041203
Manifest ID:	22760779
Trans EPA ID:	INR000022798
Trans Name:	USFILTER TRANSPORT
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041117
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041119
Manifest ID:	23754478
Trans EPA ID:	CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041117
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041119
Manifest ID: 23754478
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 2.8
Waste Quantity: 5600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041018
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20041018
Manifest ID: 24112861
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.387
Waste Quantity:	774
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041018
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20041018
Manifest ID:	24112861
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000083907

Shipment Date:	20031210
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031212
Manifest ID:	22237753
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031210
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031212
Manifest ID:	22237753
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031021
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031028
Manifest ID:	22775541
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSD EPA Alt ID:	CAT080013352
TSD EPA Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031021
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031030
Manifest ID:	22775542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D006
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031015
Creation Date: 8/3/2004 15:03:33
Receipt Date: 20031017
Manifest ID: 22759791
Trans EPA ID: INR000022798
Trans Name: USFILTER TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES CA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031015
Creation Date: 8/3/2004 15:03:33
Receipt Date: 20031017
Manifest ID: 22759791
Trans EPA ID: INR000022798
Trans Name: USFILTER TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES CA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031001
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031003
Manifest ID:	22237831
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031001
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031003
Manifest ID:	22237831
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	7/29/2004 7:43:17
Receipt Date:	20030806
Manifest ID:	22237910
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	7/29/2004 7:43:17
Receipt Date:	20030806
Manifest ID:	22237910
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAR000083907
Shipment Date:	20090409
Creation Date:	5/11/2009 18:30:30
Receipt Date:	20090413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Manifest ID:	000833144GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090211
Creation Date:	4/8/2009 18:31:02
Receipt Date:	20090213
Manifest ID:	001760289JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090211
Creation Date:	4/8/2009 18:31:02
Receipt Date:	20090213
Manifest ID:	001760289JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.7
Waste Quantity: 1400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090211
Creation Date: 4/8/2009 18:31:02
Receipt Date: 20090213
Manifest ID: 001760289JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAR000083907

Shipment Date: 20001229
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001229
Manifest ID: 20415116
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20415116
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20415116
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001221
Manifest ID: 20055150
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001220
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001221
Manifest ID: 20055150
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001206
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001212
Manifest ID: 20055138
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001206
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001212
Manifest ID: 20055138
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001115
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001117
Manifest ID: 20055097
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001115
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001117
Manifest ID:	20055097
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001101
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001103
Manifest ID:	20055085
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAR000083907

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Shipment Date: 20071210
Creation Date: 5/6/2008 18:30:17
Receipt Date: 20071213
Manifest ID: 002082838JJK
Trans EPA ID: INR000022798
Trans Name: SIEMENS WATER TECHNOLOGIES TRANSPORT
Trans 2 EPA ID: MND044176113
Trans 2 Name: PIONEER TANK LINES INC
TSDF EPA ID: MND981098478
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D008
Meth Code: H129 - Other Treatment
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071210
Creation Date: 5/6/2008 18:30:17
Receipt Date: 20071213
Manifest ID: 002082838JJK
Trans EPA ID: INR000022798
Trans Name: SIEMENS WATER TECHNOLOGIES TRANSPORT
Trans 2 EPA ID: MND044176113
Trans 2 Name: PIONEER TANK LINES INC
TSDF EPA ID: MND981098478
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D008
Meth Code: H101 - Sludge Treatment And/Or Dewatering
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071127
Creation Date: 3/5/2008 18:30:14
Receipt Date: 20071203
Manifest ID: 001761146JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071127
Creation Date: 3/5/2008 18:30:14
Receipt Date: 20071203
Manifest ID: 001761146JJJ
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: 01 - Not reported
Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071127
Creation Date: 3/5/2008 18:30:14
Receipt Date: 20071203
Manifest ID: 001761146JJJ
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 0.675
Waste Quantity: 1350
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070918
Creation Date:	1/25/2008 18:30:45
Receipt Date:	20071001
Manifest ID:	001761105JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	01 - Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070918
Creation Date:	1/25/2008 18:30:45
Receipt Date:	20071001
Manifest ID:	001761105JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	01 - Not reported
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070918
Creation Date:	1/25/2008 18:30:45
Receipt Date:	20071001

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Manifest ID:	001761105JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	01 - Not reported
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070810
Creation Date:	2/5/2008 18:30:26
Receipt Date:	20070814
Manifest ID:	000327424JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070810
Creation Date:	2/5/2008 18:30:26
Receipt Date:	20070814
Manifest ID:	000327424JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000083907

Shipment Date: 20021113
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021114
Manifest ID: 21699373
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021113
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021114
Manifest ID: 21699373
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021113
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021119
Manifest ID:	22069403
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000045443
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021113
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021115
Manifest ID:	22069402
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Shipment Date: 20021017
Creation Date: 3/15/2003 18:30:36
Receipt Date: 20021023
Manifest ID: 22129938
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020920
Creation Date: 1/28/2003 18:31:46
Receipt Date: 20020930
Manifest ID: 21913254
Trans EPA ID: INR000022798
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020920
Creation Date: 1/28/2003 18:31:46
Receipt Date: 20020930
Manifest ID: 21913254
Trans EPA ID: INR000022798
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020917
Creation Date:	3/19/2003 9:43:16
Receipt Date:	20020924
Manifest ID:	22128365
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020917
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020924
Manifest ID:	22128366
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D006
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020911
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020916
Manifest ID: 21699355
Trans EPA ID: CAL000024110
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000024110
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000083907

Shipment Date: 20081212
Creation Date: 4/16/2009 18:30:10
Receipt Date: 20081222
Manifest ID: 005542966JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081209
Creation Date:	4/28/2009 18:30:08
Receipt Date:	20081218
Manifest ID:	002082376JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES TRANSPORT
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081209
Creation Date:	4/28/2009 18:30:08
Receipt Date:	20081218
Manifest ID:	002082376JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES TRANSPORT
Trans 2 EPA ID:	MND044176113
Trans 2 Name:	PIONEER TANK LINES INC
TSDF EPA ID:	MND981098478
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081208
Creation Date:	4/9/2009 18:30:08
Receipt Date:	20081209
Manifest ID:	005542505JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	67.424
Waste Quantity:	80
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081203
Creation Date:	2/2/2009 18:30:18
Receipt Date:	20081205
Manifest ID:	001760258JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081203
Creation Date:	2/4/2009 18:30:08
Receipt Date:	20081209
Manifest ID:	001363433JJK
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001363433JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U228
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001363433JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001363433JJK
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001363433JJK
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAR000083907

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Shipment Date: 20051213
Creation Date: 3/22/2006 18:30:36
Receipt Date: 20051213
Manifest ID: 24693084
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051213
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051216
Manifest ID: 23754695
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 1.35
Waste Quantity: 2700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051213
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051216
Manifest ID: 23754695
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051213
Creation Date: 3/22/2006 18:30:36
Receipt Date: 20051213
Manifest ID: 24693084
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051213
Creation Date: 3/22/2006 18:30:36
Receipt Date: 20051213
Manifest ID: 24693084
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051129
Creation Date:	1/3/2007 18:30:08
Receipt Date:	20051207
Manifest ID:	24141458
Trans EPA ID:	INR000022798
Trans Name:	USFILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051129
Creation Date:	1/3/2007 18:30:08
Receipt Date:	20051207
Manifest ID:	24141458
Trans EPA ID:	INR000022798
Trans Name:	USFILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051031
Creation Date:	5/24/2006 18:32:16
Receipt Date:	20051101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Manifest ID: 23754666
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 2.55
Waste Quantity: 5100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051031
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051101
Manifest ID: 23754666
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050920
Creation Date: 3/12/2006 18:31:42
Receipt Date: 20050920
Manifest ID: 24757198
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000083907

Shipment Date: 20061220
Creation Date: 8/29/2007 18:30:14
Receipt Date: 20061222
Manifest ID: 001760067JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.55
Waste Quantity: 1100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061220
Creation Date: 8/29/2007 18:30:14
Receipt Date: 20061222
Manifest ID: 001760067JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.35
Waste Quantity: 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/29/2007 18:30:14
Receipt Date:	20061222
Manifest ID:	001760067JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061130
Creation Date:	3/30/2007 13:33:18
Receipt Date:	20061204
Manifest ID:	000327200JJK
Trans EPA ID:	INR000022798
Trans Name:	US FILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES (CA)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061106

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061120
Manifest ID:	000327156JJK
Trans EPA ID:	INR000022798
Trans Name:	US FILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES (CA)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061106
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061120
Manifest ID:	000327156JJK
Trans EPA ID:	INR000022798
Trans Name:	US FILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES (CA)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061011
Creation Date:	3/30/2007 13:32:07
Receipt Date:	20061013
Manifest ID:	001760028JJK
Trans EPA ID:	CAL000024110
Trans Name:	P KAY METAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061011
Creation Date: 3/30/2007 13:32:07
Receipt Date: 20061013
Manifest ID: 001760028JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: 01 - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061011
Creation Date: 3/30/2007 13:32:07
Receipt Date: 20061013
Manifest ID: 001760028JJK
Trans EPA ID: CAL000024110
Trans Name: P KAY METAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: P KAY METAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 01 - Not reported
Quantity Tons: 1.75
Waste Quantity: 3500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060921
Creation Date:	4/19/2007 18:30:28
Receipt Date:	20060921
Manifest ID:	001446553JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAR000083907
Shipment Date:	20011228
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020115
Manifest ID:	21232102
Trans EPA ID:	INR000022798
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020115
Manifest ID:	21232102
Trans EPA ID:	INR000022798
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011226
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020115
Manifest ID:	21232100
Trans EPA ID:	INR000022798
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011226
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020115
Manifest ID:	21232100
Trans EPA ID:	INR000022798
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	21249016
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.0641
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011222
Manifest ID:	21232093
Trans EPA ID:	INR000022798
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011222
Manifest ID:	21232093
Trans EPA ID:	INR000022798
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011218
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011212
Manifest ID:	21232082
Trans EPA ID:	INR000022798
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Shipment Date: 20011218
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011212
Manifest ID: 21232082
Trans EPA ID: INR000022798
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011212
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011222
Manifest ID: 21232071
Trans EPA ID: INR000022798
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: FLEXTRONICS
Address: 2243 LUNDY AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 30621
CERS ID: 95131FLXTR2243L
CERS Description: Toxic Release Inventory

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1004676327

Affiliation Type Desc: Public Contact
Entity Name: MIKE PALOMINO
Entity Title: Not reported
Affiliation Address: 847 GIBRALTAR DR
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: RAY SAJOR
Entity Title: Not reported
Affiliation Address: 847 GIBRALTAR DR
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: MIKE PALOMINO
Entity Title: Not reported
Affiliation Address: 847 GIBRALTAR DR
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

HWTS:

Name: FLEXTRONICS
Address: 2243 LUNDY AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAR000083907
Inactive Date: 06/30/2008
Create Date: 04/03/2001
Last Act Date: 05/16/2011
Mailing Name: EH&S DEPT
Mailing Address: 847 GIBRALTAR DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: EH&S DEPT/ FLEXTRONICS
Owner Address: 2090 FORTUNE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311823
Contact Name: RAY SAJOR/EH&S
Contact Address: 847 GIBRALTAR DR
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356332

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

T153
SSE
1/8-1/4
0.165 mi.
873 ft.

T-MOBILE SF04958A
2243 LUNDY AV ROOF
SAN JOSE, CA 95131

CA HAZMAT

S107592215
N/A

Site 5 of 5 in cluster T

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
54 ft.

Name: T-MOBILE SF04958A
Address: 2243 LUNDY AV ROOF
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 409640
Class: Auto Wrecking/Misc Simple Facility

O154
NNW
1/8-1/4
0.167 mi.
884 ft.

MADGETT ENTERPRISES INC
1813 HOURET CT
MILPITAS, CA 95035

CA CUPA Listings
CA HAZNET
CA HWTS

S113058437
N/A

Site 3 of 7 in cluster O

Relative:
Lower

CUPA SANTA CLARA:

Actual:
38 ft.

Name: MADGETT ENTERPRISES INC
Address: 1813 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406272
Longitude: -121.896857
Record ID: PR0316985
Facility ID: FA0202561

HAZNET:

Name: MADGETT ENTERPRISES INC
Address: 1813 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
Contact: GARY MADGETT
Telephone: 4089468895
Mailing Name: Not reported
Mailing Address: 6405 VIA AVE

Year: 2001
Gepaid: CAL000096097
TSD EPA ID: CAD088838222
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.924

Year: 2000
Gepaid: CAL000096097
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.76

Year: 1999
Gepaid: CAL000096097

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADGETT ENTERPRISES INC (Continued)

S113058437

TSD EPA ID:	CAL000161743
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.7923
Year:	1998
Gepaid:	CAL000096097
TSD EPA ID:	CAL000161743
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	2.2309
Year:	1997
Gepaid:	CAL000096097
TSD EPA ID:	CAL000048571
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.9632
Year:	1997
Gepaid:	CAL000096097
TSD EPA ID:	CAL000161743
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.9424
Year:	1997
Gepaid:	CAL000096097
TSD EPA ID:	CAL000048571
CA Waste Code:	*** - Invalid waste code
Disposal Method:	H01 - Transfer Station
Tons:	1.3344
Year:	1996
Gepaid:	CAL000096097
TSD EPA ID:	CAD083166728
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.4587
Year:	1995
Gepaid:	CAL000096097
TSD EPA ID:	CAD083166728
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.9174
Year:	1993
Gepaid:	CAL000096097
TSD EPA ID:	CAT080011059
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	0.2293

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADGETT ENTERPRISES INC (Continued)

S113058437

Additional Info:

Year: 2001
Gen EPA ID: CAL000096097

Shipment Date: 20010423
Creation Date: 6/27/2001 0:00:00
Receipt Date: 20010425
Manifest ID: 20441893
Trans EPA ID: CAL000209350
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: CAD088838222
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL000096097

Shipment Date: 19981214
Creation Date: 2/8/1999 0:00:00
Receipt Date: 19981215
Manifest ID: 96826925
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.5004
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADGETT ENTERPRISES INC (Continued)

S113058437

Shipment Date: 19981002
Creation Date: 12/17/1998 0:00:00
Receipt Date: 19981002
Manifest ID: 96827071
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.467
Waste Quantity: 112
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980331
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980401
Manifest ID: 96826986
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.2635
Waste Quantity: 303
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAL000096097

Shipment Date: 19930310
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930310
Manifest ID: 92053969
Trans EPA ID: CAD981696420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADGETT ENTERPRISES INC (Continued)

S113058437

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD083166728
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD083166728
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930305
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930312
Manifest ID:	92055857
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080011059
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAL000096097
Shipment Date:	19960209
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960212
Manifest ID:	95655830
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD083166728
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADGETT ENTERPRISES INC (Continued)

S113058437

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAL000096097

Shipment Date: 19991110
Creation Date: 1/4/2000 0:00:00
Receipt Date: 19991111
Manifest ID: 98507686
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.7923
Waste Quantity: 190
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL000096097

Shipment Date: 19951110
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951110
Manifest ID: 95225469
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD083166728
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADGETT ENTERPRISES INC (Continued)

S113058437

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950818
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950821
Manifest ID: 93605953
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD083166728
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAL000096097

Shipment Date: 19971217
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971217
Manifest ID: 96827131
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADGETT ENTERPRISES INC (Continued)

S113058437

Quantity Tons:	0.9424
Waste Quantity:	226
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970729
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970730
Manifest ID:	96824288
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000048571
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9632
Waste Quantity:	231
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970425
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970502
Manifest ID:	96822060
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000048571
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	*** - Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.3344
Waste Quantity:	320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADGETT ENTERPRISES INC (Continued)

S113058437

Additional Info:

Year: 2000
Gen EPA ID: CAL000096097

Shipment Date: 20000622
Creation Date: 8/2/2000 0:00:00
Receipt Date: 20000623
Manifest ID: 99711839
Trans EPA ID: CAL000209350
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: Not reported
TSDf Alt EPA ID: CAL000161743
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: MADGETT ENTERPRISES INC
Address: 1813 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAL000096097
Inactive Date: 06/30/2002
Create Date: 07/15/1993
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: 6405 VIA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ATASCADERO, CA 934220000
Owner Name: GARY MADGETT
Owner Address: 1813 HOURET CT
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA --
Contact Name: GARY MADGETT
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
R155 SW 1/8-1/4 0.170 mi. 900 ft.	PRINT 2 MAIL 2245 RINGWOOD AV SAN JOSE, CA 95131 Site 5 of 12 in cluster R	CA CUPA Listings	S121472194 N/A
Relative: Lower Actual: 45 ft.	CUPA SANTA CLARA: Name: PRINT 2 MAIL Address: 2245 RINGWOOD AV City,State,Zip: SAN JOSE, CA 95131 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.401643 Longitude: -121.898244 Record ID: PR0367711 Facility ID: FA0252598		
R156 SW 1/8-1/4 0.170 mi. 900 ft.	GENUINE MACHINE TECHNOLOGY INC 2245 RINGWOOD AVE SAN JOSE, CA 95131 Site 6 of 12 in cluster R	RCRA NonGen / NLR	1024828817 CAL000361132
Relative: Lower Actual: 45 ft.	RCRA NonGen / NLR: Date Form Received by Agency: 2019-10-17 00:00:00.0 Handler Name: GENUINE MACHINE TECHNOLOGY INC Handler Address: 2245 RINGWOOD AVE Handler City,State,Zip: SAN JOSE, CA 95131-1737 EPA ID: CAL000361132 Contact Name: CLAIRE XU Contact Address: SEAREEL LN Contact City,State,Zip: SAN JOSE, CA Contact Telephone: 408-435-0907 Contact Fax: Not reported Contact Email: ACCOUNTING@GMTCAUSA.COM Contact Title: Not reported EPA Region: 09 Land Type: Private Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: SEAREEL LN Mailing City,State,Zip: SAN JOSE, CA Owner Name: GENUINE MACHINE TECHNOLOGY INC Owner Type: Other Operator Name: GENUINE MACHINE TECHNOLOGY INC Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENUINE MACHINE TECHNOLOGY INC (Continued)

1024828817

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-28 12:05:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GENUINE MACHINE TECHNOLOGY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3363 CUESTA DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENUINE MACHINE TECHNOLOGY INC (Continued)

1024828817

Owner/Operator City,State,Zip: SAN JOSE, CA 95148
Owner/Operator Telephone: 408-472-2371
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GENUINE MACHINE TECHNOLOGY INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3363 CUESTA DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95148
Owner/Operator Telephone: 408-472-2371
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-10-17 00:00:00.0
Handler Name: GENUINE MACHINE TECHNOLOGY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R157
SW
1/8-1/4
0.170 mi.
900 ft.

GENUINE MACHINE TECHNOLOGY
2245 RINGWOOD AVE SUITE A.
SAN JOSE, CA 95131

Site 7 of 12 in cluster R

CA CUPA Listings
CA NPDES
CA HAZMAT

S112345830
N/A

Relative:
Lower

CUPA SANTA CLARA:
Name: GENUINE MACHINE TECHNOLOGY
Address: 2245 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY

Actual:
45 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENUINE MACHINE TECHNOLOGY (Continued)

S112345830

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3995165
Longitude: -121.8983647
Record ID: PR0395452
Facility ID: FA0267966

Name: GENUINE MACHINE TECHNOLOGY
Address: 2245 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3995165
Longitude: -121.8983647
Record ID: PR0425812
Facility ID: FA0267966

NPDES:

Name: GENUINE MACHINE TECHNOLOGY
Address: 2245 RINGWOOD AVE SUITE A.
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605112
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 01/28/2021
Operator Name: Genuine Machine Technology
Operator Address: 2245 Ringwood Ave Suite A.
Operator City: San Jose
Operator State: California
Operator Zip: 95131

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (GENUINE MACHINE TECHNOL
Address: 2245 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 603444
Class: Metal Plating and Fabrication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

O158
NNW
1/8-1/4
0.174 mi.
918 ft.

EATON PRECISION MACHINING INC
1811 HOURET CT
MILPITAS, CA 95035

CA CUPA Listings
CA HAZNET
CA HWTS

S113121566
N/A

Site 4 of 7 in cluster O

Relative:
Lower

CUPA SANTA CLARA:

Actual:
38 ft.

Name: EATON PRECISION MACHINING INC
Address: 1811 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406277
Longitude: -121.896856
Record ID: PR0370307
Facility ID: FA0254066

HAZNET:

Name: EATON PRECISION MACHINING INC
Address: 1811 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356823
Contact: THOMAS EATON JR
Telephone: 4082622772
Mailing Name: Not reported
Mailing Address: 1811 HOURET CT

Year: 2007
Gepaid: CAL000257889
TSD EPA ID: CAL000161743
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 2.502

Year: 2004
Gepaid: CAL000257889
TSD EPA ID: CAL000161743
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 2.60625

Year: 2003
Gepaid: CAL000257889
TSD EPA ID: CAL000161743
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 2.3769

Year: 2002
Gepaid: CAL000257889
TSD EPA ID: CAL000161743
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 1.35525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON PRECISION MACHINING INC (Continued)

S113121566

Additional Info:

Year: 2004
Gen EPA ID: CAL000257889

Shipment Date: 20040217
Creation Date: 8/20/2004 9:31:41
Receipt Date: 20040217
Manifest ID: 22836552
Trans EPA ID: CAR000007013
Trans Name: CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.60625
Waste Quantity: 625
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000257889

Shipment Date: 20030722
Creation Date: 7/23/2004 13:22:40
Receipt Date: 20030723
Manifest ID: 22394579
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON PRECISION MACHINING INC (Continued)

S113121566

Shipment Date: 20030318
Creation Date: 3/16/2007 18:30:50
Receipt Date: 20030318
Manifest ID: 22219595
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.1259
Waste Quantity: 270
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000257889

Shipment Date: 20070927
Creation Date: 12/28/2007 18:30:53
Receipt Date: 20070928
Manifest ID: 000290297GBF
Trans EPA ID: CAL000027759
Trans Name: NORTH VALLEY OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000257889

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON PRECISION MACHINING INC (Continued)

S113121566

Shipment Date: 20021105
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021106
Manifest ID: 21530732
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.52125
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020916
Creation Date: 1/27/2003 18:33:26
Receipt Date: 20020917
Manifest ID: 21087685
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: EATON PRECISION MACHINING INC
Address: 1811 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356823
EPA ID: CAL000257889
Inactive Date: 06/30/2008
Create Date: 08/19/2002
Last Act Date: 04/23/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON PRECISION MACHINING INC (Continued)

S113121566

Mailing Name: Not reported
Mailing Address: 1811 HOURET CT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950356823
Owner Name: EATON PRECISION MACHINING INC
Owner Address: 1811 HOURET CT
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 950350000
Contact Name: THOMAS EATON JR
Contact Address: 1811 HOURET CT
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356823

NAICS:
EPA ID: CAL000257889
Create Date: 2002-08-19 15:03:31.560
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2002-08-19 15:03:31.48300
Inactive Date: 2008-06-30 00:00:00
Facility Name: EATON PRECISION MACHINING INC
Facility Address: 1811 HOURET CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950356823

U159
SSW
1/8-1/4
0.178 mi.
940 ft.

CENTIPEDE SYSTEMS, INC.
2196 RINGWOOD AVENUE
SAN JOSE, CA 95131

RCRA NonGen / NLR

1026483381
CAC003089451

Site 1 of 8 in cluster U

Relative:
Higher
Actual:
47 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-10-21 00:00:00.0
Handler Name: CENTIPEDE SYSTEMS, INC.
Handler Address: 2196 RINGWOOD AVENUE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC003089451
Contact Name: THOMAS DISTEFANO
Contact Address: 2196 RINGWOOD AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-761-5810
Contact Fax: Not reported
Contact Email: CLARA@CENTIPEDESYSTEMS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2196 RINGWOOD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTIPEDE SYSTEMS, INC. (Continued)

1026483381

Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	THOMAS DISTEFANO CEO
Owner Type:	Other
Operator Name:	THOMAS DISTEFANO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-26 14:55:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTIPEDE SYSTEMS, INC. (Continued)

1026483381

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: THOMAS DISTEFANO CEO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2196 RINGWOOD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-761-5810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THOMAS DISTEFANO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2196 RINGWOOD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-761-5810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-10-21 00:00:00.0
Handler Name: CENTIPEDE SYSTEMS, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334417
NAICS Description: ELECTRONIC CONNECTOR MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

S160
ENE
1/8-1/4
0.183 mi.
965 ft.
Site 3 of 3 in cluster S

CA CUPA Listings
CA CERS
S121775774
N/A

Relative:
Higher
Actual:
50 ft.

CUPA SANTA CLARA:

Name: SIERRA MONITOR CORPORATION
Address: 1991 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.404872
Longitude: -121.891331
Record ID: PR0384940
Facility ID: FA0700128

CERS:

Name: SIERRA MONITOR CORPORATION
Address: 1991 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 402146
CERS ID: 10348627
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402146
Site Name: SIERRA MONITOR CORPORATION
Violation Date: 04-26-2018
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: Returned to compliance on 01/25/2019.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402146
Site Name: SIERRA MONITOR CORPORATION
Violation Date: 11-03-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402146
Site Name: SIERRA MONITOR CORPORATION
Violation Date: 11-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA MONITOR CORPORATION (Continued)

S121775774

Violation Description:	6.95, Section(s) 25508(a)(1) Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402146
Site Name:	SIERRA MONITOR CORPORATION
Violation Date:	05-12-2015
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 05/14/2015.
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402146
Site Name:	SIERRA MONITOR CORPORATION
Violation Date:	04-26-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 01/29/2019.
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402146
Site Name:	SIERRA MONITOR CORPORATION
Violation Date:	04-06-2015
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 05/14/2015.
Violation Division:	Milpitas City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA MONITOR CORPORATION (Continued)

S121775774

Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 402146
Site Name: SIERRA MONITOR CORPORATION
Site Address: 1991 TAROB CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 04-06-2015
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 402146
Site Name: SIERRA MONITOR CORPORATION
Site Address: 1991 TAROB CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 04-26-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA MONITOR CORPORATION (Continued)

S121775774

Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 402146
Site Name: SIERRA MONITOR CORPORATION
Site Address: 1991 TAROB CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 11-03-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 402146
Facility Name: SIERRA MONITOR CORPORATION
Env Int Type Code: HMBP
Program ID: 10348627
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.404910
Longitude: -121.891230

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Farr
Entity Title: Not reported
Affiliation Address: 1991 Tarob Ct.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sierra Monitor Corporation
Entity Title: Not reported
Affiliation Address: 1991 TAROB CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA MONITOR CORPORATION (Continued)

S121775774

Affiliation Zip: 95035
Affiliation Phone: (408) 262-6611

Affiliation Type Desc: Property Owner
Entity Name: George Quinn
Entity Title: Not reported
Affiliation Address: 1991 Tarob Ct.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 330-0801

Affiliation Type Desc: Document Preparer
Entity Name: Michael C Farr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SIERRA MONITOR an MSA Safety Company
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: 1991 TAROB CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael C Farr
Entity Title: Vice President, Operations
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: Sierra Monitor Corporation
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA MONITOR CORPORATION (Continued)

S121775774

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 262-6611

U161
SSW
1/8-1/4
0.184 mi.
972 ft.

3CK GROUP LLC DBA CARTRIDGE WORLD
2206 RINGWOOD AVE
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024845910
CAL000399417

Site 2 of 8 in cluster U

Relative:
Higher

RCRA NonGen / NLR:

Actual:
47 ft.

Date Form Received by Agency: 2014-07-31 00:00:00.0
Handler Name: 3CK GROUP LLC DBA CARTRIDGE WORLD
Handler Address: 2206 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000399417
Contact Name: CHRIS CARE/KATY KAO
Contact Address: 2206 RINGWOOD AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-777-9001
Contact Fax: 408-777-9002
Contact Email: REFILL@CARTRIDGEWORLDSJ.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2206 RINGWOOD AVE
Mailing City,State,Zip: SAN JOSE, CA 95131-0000
Owner Name: 3CK GROUP LLC-CARTRIDGE WORLD
Owner Type: Other
Operator Name: CHRIS CARE/KATY KAO
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3CK GROUP LLC DBA CARTRIDGE WORLD (Continued)

1024845910

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	3CK GROUP LLC-CARTRIDGE WORLD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1116 OAKBLUFF CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-777-9001
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRIS CARE/KATY KAO
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3CK GROUP LLC DBA CARTRIDGE WORLD (Continued)

1024845910

Date Ended Current: Not reported
Owner/Operator Address: 2206 RINGWOOD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-777-9001
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-07-31 00:00:00.0
Handler Name: 3CK GROUP LLC DBA CARTRIDGE WORLD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45321
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O162
NNW
1/8-1/4
0.185 mi.
979 ft.**

**IONIZATION RESEARCH CO., INC. DBA ECOSOL
1835 HOURET CT.
MILPITAS, CA 95030**

**RCRA-SQG 1008194576
CAL000175030**

Site 5 of 7 in cluster O

**Relative:
Lower
Actual:
39 ft.**

RCRA-SQG:
Date Form Received by Agency: 2004-02-24 00:00:00.0
Handler Name: IONIZATION RESEARCH CO., INC. DBA ECOSOL
Handler Address: 1835 HOURET CT.
Handler City,State,Zip: MILPITAS, CA 95030
EPA ID: CAL000175030
Contact Name: TONY WALI
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 408-935-8051
Contact Fax: Not reported
Contact Email: TWALI@STERICYCLE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO., INC. DBA ECOSOL (Continued)

1008194576

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1835 HOURET CT.
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	IONIZATION RESEARCH CO., INC
Owner Type:	Private
Operator Name:	IONIZATION RESEARCH CO., INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO., INC. DBA ECOSOL (Continued)

1008194576

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IONIZATION RESEARCH CO., INC
Legal Status:	Private
Date Became Current:	1999-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IONIZATION RESEARCH CO., INC
Legal Status:	Private
Date Became Current:	1999-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IONIZATION RESEARCH CO., INC
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO., INC. DBA ECOSOL (Continued)

1008194576

Date Became Current:	1999-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1835 HOURET CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95030
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	IONIZATION RESEARCH CO., INC
Legal Status:	Private
Date Became Current:	1999-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1835 HOURET CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95030
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-02-24 00:00:00.0
Handler Name:	IONIZATION RESEARCH CO., INC. DBA ECOSOL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-24 00:00:00.0
Handler Name:	IONIZATION RESEARCH CO., INC. DBA ECOSOL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO., INC. DBA ECOSOL (Continued)

1008194576

Date Violation was Determined:	2008-08-20 00:00:00.0
Actual Return to Compliance Date:	2009-01-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-08-20 00:00:00.0
Actual Return to Compliance Date:	2009-01-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2008-12-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO., INC. DBA ECOSOL (Continued)

1008194576

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Closure/Post-Closure
Date Violation was Determined:		2008-08-20 00:00:00.0
Actual Return to Compliance Date:		2009-01-15 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		500
Date of Enforcement Action:		2008-12-12 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Closure/Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO., INC. DBA ECOSOL (Continued)

1008194576

Date Violation was Determined: 2008-08-20 00:00:00.0
Actual Return to Compliance Date: 2009-01-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2008-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-01-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-01-15 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO., INC. DBA ECOSOL (Continued)

1008194576

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-01-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-01-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

V163
NE
1/8-1/4
0.186 mi.
981 ft.

BRANDT ELECTRONICS, INC.
1971 TAROB CT
MILPITAS, CA 95035
Site 1 of 12 in cluster V

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS
S108743450
N/A

Relative:
Higher
Actual:
48 ft.

CERS HAZ WASTE:	
Name:	BRANDT ELECTRONICS, INC.
Address:	1971 TAROB CT
City,State,Zip:	MILPITAS, CA 95035
Site ID:	13371
CERS ID:	10127509
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:	
Name:	BRANDT ELECTRONICS, INC.
Address:	1971 TAROB CT
City,State,Zip:	MILPITAS, CA 95035
Region:	SANTA CLARA
PE#:	2213
Program Description:	UNPERMITTED WASTE GENERATOR
Program Identifier:	Not reported
Latitude:	37.404989
Longitude:	-121.891441
Record ID:	PR0402242

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Facility ID: FA0262434

Name: BRANDT ELECTRONICS, INC.
Address: 1971 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.404989
Longitude: -121.891441
Record ID: PR0402422
Facility ID: FA0262434

Name: BRANDT ELECTRONICS, INC.
Address: 1971 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.404989
Longitude: -121.891441
Record ID: PR0385286
Facility ID: FA0262434

CERS:
Name: BRANDT ELECTRONICS, INC.
Address: 1971 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 13371
CERS ID: 10127509
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 07-11-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/07/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 4x5 gal fluorsolv cx waste - no marking other than contents. 1x55 gal drum of lab trash - no accumulation start date. 1x1gal grey colored liquid waste - no marking. 1x1 gal vacuum pump oil - no marking other than contents.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Violation Date: 07-11-2018
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: Returned to compliance on 08/07/2018. Observed the following containers of hazardous waste stored beyond the 9 month* allowable limit. 1x55 gal drum of lab debris consisting of solder and solvent contaminated items - accumulation start date of 1-12-16. *All hazardous waste shipped in last 4 years has been received by a facility over 200 miles from generator location to either Avalon, TX or Fernley, NV.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 07-11-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility last electronically submitted a hazardous materials business plan on 11-29-16 (Facility information and Plans) and 11-24-16 (hazardous materials inventory) and therefor failed to annually certify the hazardous materials business plan (HMBP).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 06-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed one 30 gallon container holding waste oil stored in the lab area with accumulation start date of 1/4/12 indicating that waste has been stored onsite for over the allowable limit (one year). Dispose waste within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 07-11-2018
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Violation Description: Chapter 12, Section(s) 66262.34(e)
Failure to meet the following conditions of satellite accumulation regulations: G 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. G 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. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G 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 G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 08/07/2018. The following containers of hazardous waste were accumulated beyond 1 year. 1x30 gal drum of flammable liquid - accumulation start date of 1-12-16. 1x1 gal vacuum pump oil - accumulation start date of 10-31-16.

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

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 07-28-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 08/15/2014.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 06-10-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Business failed to provide hazardous waste management training for personnel involved in waste handling.

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

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 06-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Violation Notes: Observed waste Solder Dross stored in a box container not suitable to hold waste solder dross. Transfer Waste Solder Dross to an approved hazardous waste DOT container and label as Hazardous waste.

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

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 06-10-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 07/28/2014.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 07-11-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 08/07/2018. Facility has periodically treated caustic soda waste with a "dip strip neutralizer" prior to managing the neutralized liquid as a hazardous waste. Follow one of the following options: 1) begin managing caustic liquid as hazardous waste without any pH adjustment. 2) comply with laboratory treatment conditions (if eligible) to pH adjust this waste without a treatment permit. 3) obtain a treatment permit from the County and continue to adjust pH.

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

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 06-10-2014
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: Emergency response information not posted. Post Emergency procedure provided next to a telephone.

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

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 06-10-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 07/28/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 08-21-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 07-11-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/07/2018. Facility has not provided training as it relates to the release or threatened release of a hazardous materials business plan in the last year. Most recent documentation viewed from 2014.

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

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 04-04-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 07-11-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

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: Returned to compliance on 08/07/2018. State ID # CAL000304938 has been inactive since 6-30-2015.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 13371

Site Name: Brandt Electronics, Inc.

Violation Date: 07-11-2018

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 08/07/2018. Uniform hazardous waste manifest # 000130063DAT was shipped 1-12-16 with a line 1 generic shipping description of "UN2924 Waste Flammable liquids, corrosive, n.o.s..." without providing 2 technical descriptors for the waste mixture. G If a hazardous material is a mixture or solution of two or more hazardous materials, the technical names of at least two components most predominately contributing to the hazards of the mixture or solution must be entered on the shipping paper G .G . [49 CFR 172.203 (k)]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 13371

Site Name: Brandt Electronics, Inc.

Violation Date: 08-21-2017

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: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 13371

Site Name: Brandt Electronics, Inc.

Violation Date: 07-11-2018

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: Returned to compliance on 08/07/2018. As evident by number and type of violations, in addition to employees not being familiar with chemicals and hazardous waste they generate, facility employees are not sufficiently trained regarding hazardous waste management.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 06-10-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/15/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 08-21-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 06-10-2014
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: Observed one 55 gallon drum of waste solids contaminated with solvents stored in the lab with no hazardous waste labels. Observed one 30 gallon waste solvent improperly labeled/identified as waste debris trash. Correct hazardous waste label to indicate proper content and composition of the wastes. Observed several red cans holding waste solids contaminated with solvents in the lab area and production area with out hazardous waste labels. label red can as hazardous waste to include all information required in Title 22.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Violation Date: 08-21-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Violation Notes: records for a minimum of three years.
Violation Division: Not reported
Violation Program: Milpitas City Fire Department
Violation Source: HMRRP
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility creates and assembles power supply units primarily for government use. Waste streams generated include but are not limited to: Soldering waste (sponges, solder dross, solder past) Epoxy/catalyst/hardener waste Caustic soda waste vacuum pump oil (used) Degreaser waste Reviewed documentation including but not limited to: Uniform hazardous waste manifests Land Disposal Restrictions SDSs Training (up to 2014)
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a hazardous materials business plan on 11-29-16 (Facility information and Plans) and 11-24-16 (hazardous materials inventory). No hazardous materials observed at time of inspection to meet or exceed state reporting thresholds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Observed 3x55 gal drums of waste (1 empty, 1 nearly empty) on-site demonstrating a possibility to accumulate more than 55 gallons or 500 lbs of a hazardous material. Liquid Nitrogen (128 gal) previously reported on 11-24-16 no longer on-site. NOTE: Determine if you will ever reach or exceed state reporting thresholds (eg 55 gal liquid, 200 cuft gas, 500 lbs solid) again in the future. If not, remove extra 55 gal drums and do not accumulate or have capacity to accumulate 55 gallons or more of liquid. Per uniform hazardous waste manifest review, last time waste on-site exceeded threshold was on 4-8-13 at 600 lbs of lab debris.

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

Eval General Type: Other/Unknown
Eval Date: 07-28-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 06/10/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Site Address: 1971 TAROB CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 04-04-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Site Address: 1971 TAROB CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 06-10-2014
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: Milpitas City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 13371
Site Name: Brandt Electronics, Inc.
Site Address: 1971 TAROB CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 06-10-2014
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: 13371
Site Name: Brandt Electronics, Inc.
Site Address: 1971 TAROB CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-21-2017
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 13371
Facility Name: Brandt Electronics, Inc.
Env Int Type Code: HWG
Program ID: 10127509
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.405021
Longitude: -121.891335

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

Affiliation Type Desc: Document Preparer
Entity Name: Denice Deaville
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

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

Affiliation Type Desc: Environmental Contact
Entity Name: Denice Deaville
Entity Title: Not reported
Affiliation Address: 1971 Tarob Ct
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Denice Deaville
Entity Title: Accounting
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: Donald P. DuVall
Entity Title: Not reported
Affiliation Address: 1971 Tarob Ct
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 240-0004

Affiliation Type Desc: Property Owner
Entity Name: Attn: George Quinn
Entity Title: Not reported
Affiliation Address: 3460 Edward Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 330-0801

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1971 Tarob Ct.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Brandt Electronics, Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS, INC. (Continued)

S108743450

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 240-0004

Affiliation Type Desc: Parent Corporation
Entity Name: Brandt Electronics, 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

**V164
NE
1/8-1/4
0.186 mi.
981 ft.**

**BRANDT ELECTRONICS
1971 TAROB CT
MILPITAS, CA 95035**

RCRA NonGen / NLR

**1024813600
CAL000304938**

Site 2 of 12 in cluster V

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
48 ft.**

Date Form Received by Agency: 2006-03-29 00:00:00.0
Handler Name: BRANDT ELECTRONICS
Handler Address: 1971 TAROB CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000304938
Contact Name: DENICE DEAVILLE
Contact Address: 1971 TAROB CT
Contact City,State,Zip: MILPITAS, CA 95035-6825
Contact Telephone: 408-240-0004
Contact Fax: 408-240-0014
Contact Email: ACCOUNTINGDEPT@BRANDTELECTRONICS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1971 TAROB CT
Mailing City,State,Zip: MILPITAS, CA 95035-6825
Owner Name: BRANDT ELECTRONICS INC
Owner Type: Other
Operator Name: DENICE DEAVILLE
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS (Continued)

1024813600

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:52:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner

BRANDT ELECTRONICS INC

Other

Not reported

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANDT ELECTRONICS (Continued)

1024813600

Owner/Operator Address: 1971 TAROB CT
Owner/Operator City,State,Zip: MILPITAS, CA 95035-6825
Owner/Operator Telephone: 408-240-0004
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DENICE DEAVILLE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1971 TAROB CT
Owner/Operator City,State,Zip: MILPITAS, CA 95035-6825
Owner/Operator Telephone: 408-240-0004
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-03-29 00:00:00.0
Handler Name: BRANDT ELECTRONICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

O165
NNW
1/8-1/4
0.186 mi.
982 ft.
PRIORITY ENVIRONMENTAL LABS
1764 HOURET CT
MILPITAS, CA 95035
Site 6 of 7 in cluster O

CA CUPA Listings
CA HWTS
S121468731
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
39 ft.

Name: PRIORITY ENVIRONMENTAL LABS
Address: 1764 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406348
Longitude: -121.896503
Record ID: PR0316838
Facility ID: FA0202537

HWTS:

Name: PRIORITY ENVIRONMENTAL LABS
Address: 1764 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAL000077314
Inactive Date: 06/30/1998
Create Date: 05/07/1992
Last Act Date: 04/27/1999
Mailing Name: Not reported
Mailing Address: 1764 HOURET CT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: VICTOR DUONG
Owner Address: 1764 HOURET CT
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA --
Contact Name: VICTOR DUONG/PRESIDENT
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: MILPITAS, CA --

NAICS:

EPA ID: CAL000077314
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 5413
NAICS Description: Architectural, Engineering, and Related Services
Issued EPA ID Date: 1992-05-07 00:00:00
Inactive Date: 1998-06-30 00:00:00
Facility Name: PRIORITY ENVIRONMENTAL LABS
Facility Address: 1764 HOURET CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O166
NNW
1/8-1/4
0.187 mi.
985 ft.

POLYPRINT INC
1756 HOURET CT
MILPITAS, CA 95035

CA CUPA Listings

S121472446
N/A

Site 7 of 7 in cluster O

Relative:
Lower

CUPA SANTA CLARA:

Actual:
39 ft.

Name: POLYPRINT INC
Address: 1756 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406366
Longitude: -121.8965
Record ID: PR0370309
Facility ID: FA0254067

Name: POLYPRINT INC
Address: 1756 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406366
Longitude: -121.8965
Record ID: PR0378608
Facility ID: FA0254067

V167
NE
1/8-1/4
0.196 mi.
1036 ft.

PRECISION SWISS PRODUCTS INC
1911 TAROB CT
MILPITAS, CA 95035

CA CUPA Listings
CA HWTS

S124869137
N/A

Site 3 of 12 in cluster V

Relative:
Higher

CUPA SANTA CLARA:

Actual:
47 ft.

Name: PRECISION SWISS PRODUCTS INC
Address: 1911 TAROB CT
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.405369
Longitude: -121.891617
Record ID: PR0382046
Facility ID: FA0260643

Name: PRECISION SWISS PRODUCTS INC
Address: 1911 TAROB CT
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.405369
Longitude: -121.891617
Record ID: PR0384719

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS INC (Continued)

S124869137

Facility ID: FA0260643

HWTS:

Name: PRECISION SWISS PRODUCTS INC
Address: 1911 TAROB CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000326807
Inactive Date: Not reported
Create Date: 11/16/2007
Last Act Date: 08/21/2020
Mailing Name: Not reported
Mailing Address: 1911 TAROB CT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: MELISSA PRUITT KOZAR
Owner Address: 1911 TAROB CT
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 950350000
Contact Name: MICHAEL JACOBO
Contact Address: 1911 TAROB CT
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAL000326807
Create Date: 2007-11-16 14:43:16.103
NAICS Code: 333515
NAICS Description: Cutting Tool and Machine Tool Accessory Manufacturing
Issued EPA ID Date: 2007-11-16 14:43:16.05700
Inactive Date: Not reported
Facility Name: PRECISION SWISS PRODUCTS INC
Facility Address: 1911 TAROB CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 95035

EPA ID: CAL000326807
Create Date: 2016-06-06 09:22:59.060
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2007-11-16 14:43:16.05700
Inactive Date: Not reported
Facility Name: PRECISION SWISS PRODUCTS INC
Facility Address: 1911 TAROB CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
V168 NE 1/8-1/4 0.196 mi. 1036 ft.	MYCOSIL INC 1905 TAROB CT MILPITAS, CA 95035 Site 4 of 12 in cluster V	RCRA NonGen / NLR	1000342320 CAD980892699
Relative: Higher	RCRA NonGen / NLR:		
Actual: 47 ft.	Date Form Received by Agency:	1993-06-10 00:00:00.0	
	Handler Name:	MYCOSIL INC	
	Handler Address:	1905 TAROB CT	
	Handler City,State,Zip:	MILPITAS, CA 95035	
	EPA ID:	CAD980892699	
	Contact Name:	ENVIRONMENTAL MANAGER	
	Contact Address:	1905 TAROB CT	
	Contact City,State,Zip:	MILPITAS, CA 95035	
	Contact Telephone:	408-946-6343	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	CA	
	State District:	2	
	Mailing Address:	TAROB CT	
	Mailing City,State,Zip:	MILPITAS, CA 95035	
	Owner Name:	NOT REQUIRED	
	Owner Type:	Private	
	Operator Name:	NOT REQUIRED	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MYCOSIL INC (Continued)

1000342320

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MYCOSIL INC (Continued)

1000342320

Historic Generators:

Receive Date: 1993-06-10 00:00:00.0
Handler Name: MYCOSIL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-25 00:00:00.0
Handler Name: MYCOSIL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V169
NE
1/8-1/4
0.196 mi.
1036 ft.

PRECISION SWISS PRODUCTS
1911 TAROB CT
MILPITAS, CA 95035
Site 5 of 12 in cluster V

CA CERS HAZ WASTE
CA CERS
S112346482
N/A

Relative:
Higher
Actual:
47 ft.

CERS HAZ WASTE:
Name: PRECISION SWISS PRODUCTS
Address: 1911 TAROB CT
City,State,Zip: MILPITAS, CA 95035-6825
Site ID: 144741
CERS ID: 10348351
CERS Description: Hazardous Waste Generator

CERS:

Name: PRECISION SWISS PRODUCTS
Address: 1911 TAROB CT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS (Continued)

S112346482

City,State,Zip: MILPITAS, CA 95035-6825
Site ID: 144741
CERS ID: 10348351
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Violation Date: 11-07-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Violation Date: 11-07-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Violation Date: 11-30-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Violation Date: 07-25-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS (Continued)

S112346482

Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/13/2013.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Violation Date: 11-30-2017
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: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Violation Date: 11-30-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Violation Date: 04-13-2015
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 05/07/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Violation Date: 03-01-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS (Continued)

S112346482

Violation Notes: requires modification to any portion of the business plan.
Violation Division: Not reported
Violation Program: Milpitas City Fire Department
Violation Source: HMRRP
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility machines parts for wide range of industries. Material is cleaned using petroleum distillates or acetone baths, or via ultrasonic cleaning which may use solvent or water. Deburring occurs via a tumbler and soapy water waste is collected with the solvent waste. Certain inorganic metal bearing wastes are not permitted to be mixed with solvents unless greater than 1% Total Organic Carbon (TOC). It is likely that the soapy water contains sufficient TOC to allow it to be consolidated with the solvent waste (regardless of presence of certain metals). The following minor violations were corrected at time of inspection: 3x55 gal containers of used oil - incomplete marking EPA ID # CAL000326807 has been inactive since 6-30-2008.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 05/30/2013. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS (Continued)

S112346482

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/30/2017.
All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Site Address: 1911 TAROB CT
Site City: MILPITAS
Site Zip: 95035-6825
Enf Action Date: 04-13-2015
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 144741
Site Name: PRECISION SWISS PRODUCTS
Site Address: 1911 TAROB CT
Site City: MILPITAS
Site Zip: 95035-6825
Enf Action Date: 11-30-2017
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS (Continued)

S112346482

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: 1911 TAROB CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035-6825
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael Jacobo
Entity Title: Facility 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: Environmental Contact
Entity Name: Michael Jacobo
Entity Title: Not reported
Affiliation Address: 1911 TAROB CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035-6825
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Michael Jacobo
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) 433-5880

Affiliation Type Desc: Parent Corporation
Entity Name: PRECISION SWISS PRODUCTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS (Continued)

S112346482

Affiliation Type Desc: Property Owner
Entity Name: Barbara Johnson
Entity Title: Not reported
Affiliation Address: 3460 Edward Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 330-0801

Affiliation Type Desc: Legal Owner
Entity Name: Melissa Kozar
Entity Title: Not reported
Affiliation Address: 1911 TAROB CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035-6825
Affiliation Phone: (408) 433-5880

V170
NE
1/8-1/4
0.196 mi.
1036 ft.

PRECISION SWISS PRODUCTS INC
1911 TAROB CT
MILPITAS, CA 95035
Site 6 of 12 in cluster V

RCRA NonGen / NLR 1024818743
CAL000326807

Relative:
Higher
Actual:
47 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2007-11-16 00:00:00.0
Handler Name: PRECISION SWISS PRODUCTS INC
Handler Address: 1911 TAROB CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000326807
Contact Name: MICHAEL JACOBO
Contact Address: 1911 TAROB CT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-433-5880
Contact Fax: 408-434-0764
Contact Email: MJACOBO@PRECISIONSWISS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1911 TAROB CT
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: MILISSA PRUITT KOZAR
Owner Type: Other
Operator Name: MICHAEL JACOBO
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS INC (Continued)

1024818743

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

MILISSA PRUITT KOZAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SWISS PRODUCTS INC (Continued)

1024818743

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1911 TAROB CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-0000
Owner/Operator Telephone:	408-433-5880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL JACOBO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1911 TAROB CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-5880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-11-16 00:00:00.0
Handler Name:	PRECISION SWISS PRODUCTS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333515
NAICS Description:	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Q171 **OUT OF BUSINESS**
WSW **2277 RINGWOOD AV SUITE A**
1/8-1/4 **SAN JOSE, CA 95131**

CA HAZMAT **S115780469**
N/A

0.197 mi.
1038 ft. **Site 9 of 12 in cluster Q**

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
Address: 2277 RINGWOOD AV SUITE A
Actual: City,State,Zip: SAN JOSE, CA 95131-1717
42 ft. Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 404014
Class: Auto Wrecking/Misc Simple Facility

Q172 **ISTPSM**
WSW **2277 RINGWOOD AV**
1/8-1/4 **SAN JOSE, CA 95131**

CA CUPA Listings **S121473847**
CA HAZMAT **N/A**

0.197 mi.
1038 ft. **Site 10 of 12 in cluster Q**

Relative: CUPA SANTA CLARA:
Lower Name: ISTPSM
Address: 2277 RINGWOOD AV
Actual: City,State,Zip: SAN JOSE, CA 95131
42 ft. Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401952
Longitude: -121.898053
Record ID: PR0382234
Facility ID: FA0260729

Name: ISTPSM
Address: 2277 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401952
Longitude: -121.898053
Record ID: PR0395446
Facility ID: FA0260729

SAN JOSE HAZMAT:
Name: NORTHWEST DOOR
Address: 2277 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 411348
Class: Metal Plating and Fabrication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Q173
WSW
1/8-1/4
0.197 mi.
1038 ft.
Site 11 of 12 in cluster Q

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS
S121473643
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
42 ft.

Name: ELITE METAL FABRICATION, INC.
Address: 2277 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401952
Longitude: -121.898053
Record ID: PR0380567
Facility ID: FA0259721

HAZNET:

Name: ELITE METAL FAB INC
Address: 2277 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: ROGELIO ROJAS
Telephone: 4084339926
Mailing Name: Not reported
Mailing Address: 2277 RINGWOOD AVE

Year: 2017
Gepaid: CAL000302988
TSD EPA ID: AZR000501510
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.918

Year: 2012
Gepaid: CAL000302988
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.001

Additional Info:

Year: 2017
Gen EPA ID: CAL000302988

Shipment Date: 20171031
Creation Date: 7/10/2018 18:30:24
Receipt Date: 20171104
Manifest ID: 017936698JJJ
Trans EPA ID: CAR000262709
Trans Name: ENVIRO-GUIDE INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE METAL FAB INC (Continued)

S121473643

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.765
Waste Quantity: 225
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171031
Creation Date: 7/10/2018 18:30:24
Receipt Date: 20171104
Manifest ID: 017936698JJK
Trans EPA ID: CAR000262709
Trans Name: ENVIRO-GUIDE INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.153
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000302988

Shipment Date: 20120917
Creation Date: 8/18/2013 22:15:07
Receipt Date: 20121003
Manifest ID: 008625375JJK
Trans EPA ID: CAL000350237
Trans Name: STRESS LESS EXPRESS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE METAL FAB INC (Continued)

S121473643

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (ELITE METAL FABRICATIO)
Address:	2277 RINGWOOD AV A
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	404014
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	ELITE METAL FAB INC
Address:	2277 RINGWOOD AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95131
EPA ID:	CAL000302988
Inactive Date:	04/13/2010
Create Date:	02/03/2006
Last Act Date:	11/18/2010
Mailing Name:	Not reported
Mailing Address:	2277 RINGWOOD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951310000
Owner Name:	ROGELIO ROJAS
Owner Address:	2277 RINGWOOD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951310000
Contact Name:	ROGELIO ROJAS
Contact Address:	2277 RINGWOOD AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000

NAICS:

EPA ID:	CAL000302988
Create Date:	2006-02-03 09:16:45.450
NAICS Code:	54136
NAICS Description:	Geophysical Surveying and Mapping Services
Issued EPA ID Date:	2006-02-03 09:16:45.42000
Inactive Date:	2010-04-13 00:00:00
Facility Name:	ELITE METAL FAB INC
Facility Address:	2277 RINGWOOD AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE METAL FAB INC (Continued)

S121473643

Facility Zip: 95131

Q174
WSW
1/8-1/4
0.197 mi.
1038 ft.

VP ELECTRONICS INC
2277 RINGWOOD AVE
SAN JOSE, CA 95131
Site 12 of 12 in cluster Q

RCRA-SQG
FINDS
ECHO
CA HAZNET
CA HAZMAT
CA HWTS

1001217584
CAR000037598

Relative:
Lower

Actual:
42 ft.

RCRA-SQG:

Date Form Received by Agency: 1998-03-23 00:00:00.0
Handler Name: VP ELECTRONICS INC
Handler Address: 2277 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131-1717
EPA ID: CAR000037598
Contact Name: WILLIAM VAN PEEREN
Contact Address: 2277 RINGWOOD AVE
Contact City,State,Zip: SAN JOSE, CA 95131-1717
Contact Telephone: 408-435-8400
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2277 RINGWOOD AVE
Mailing City,State,Zip: SAN JOSE, CA 95131-1717
Owner Name: WILLIAM VAN PEEREN JR
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Waste Description: SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLIAM VAN PEEREN JR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2277 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1717
Owner/Operator Telephone:	408-435-8400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-03-23 00:00:00.0
Handler Name:	VP ELECTRONICS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002921447
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Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

ECHO:

Envid: 1001217584
Registry ID: 110002921447
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002921447>
Name: VP ELECTRONICS INC
Address: 2277 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131

HAZNET:

Name: VP ELECTRONICS INC
Address: 2277 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311717
Contact: MR WILLIAM VAN PEEREN, PRES
Telephone: --
Mailing Name: Not reported
Mailing Address: 4407 GIANNECCHINI LN

Year: 2001
Gepaid: CAR000037598
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0.8905

Year: 2001
Gepaid: CAR000037598
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 1.0835

Year: 2000
Gepaid: CAR000037598
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.4587

Year: 2000
Gepaid: CAR000037598
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.688

Year: 1999
Gepaid: CAR000037598
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 5.082

Year: 1998
Gepaid: CAR000037598
TSD EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 2.376

Year: 1998
Gepaid: CAR000037598
TSD EPA ID: CAD059494310
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H01 - Transfer Station
Tons: 2.45

Additional Info:

Year: 2000
Gen EPA ID: CAR000037598

Shipment Date: 20000622
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99810093
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000622
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99810093
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.688
Waste Quantity: 165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000037598

Shipment Date: 20010517
Creation Date: 8/14/2001 0:00:00
Receipt Date: 20010517
Manifest ID: 20951713
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D006
Meth Code: - Not reported
Quantity Tons: 0.8005
Waste Quantity: 1601
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010517
Creation Date: 8/14/2001 0:00:00
Receipt Date: 20010517
Manifest ID: 20951713
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: - Not reported
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Additional Code 5:	Not reported
Shipment Date:	20010302
Creation Date:	5/16/2001 0:00:00
Receipt Date:	20010302
Manifest ID:	20945291
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.221
Waste Quantity:	442
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010302
Creation Date:	5/16/2001 0:00:00
Receipt Date:	20010302
Manifest ID:	20945291
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8625
Waste Quantity:	1725
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAR000037598
Shipment Date:	19991018
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Manifest ID: 99196537
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2565
Waste Quantity: 513
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991018
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19991018
Manifest ID: 99196537
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.5815
Waste Quantity: 3163
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990914
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990914
Manifest ID: 99192784
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.852
Waste Quantity: 1704
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990914
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990914
Manifest ID: 99192784
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.216
Waste Quantity: 432
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990622
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990622
Manifest ID: 99193424
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.413
Waste Quantity: 826
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990622
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	99193424
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5035
Waste Quantity:	1007
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990622
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	99193424
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990326
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990326
Manifest ID:	99192835
Trans EPA ID:	SCD987574647
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990326
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990326
Manifest ID: 99192835
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAR000037598

Shipment Date: 19981204
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981204
Manifest ID: 98426735
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.45
Waste Quantity:	4900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	98426643
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1185
Waste Quantity:	237
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	98426643
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.408
Waste Quantity:	816
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	98426643
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.049
Waste Quantity:	98
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981005
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981006
Manifest ID:	98430758
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.1645
Waste Quantity:	2329
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980728
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980728
Manifest ID:	98065001
Trans EPA ID:	CAD000083121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.351
Waste Quantity: 702
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980728
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980728
Manifest ID: 98065001
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.037
Waste Quantity: 74
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980728
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980728
Manifest ID: 98065001
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP ELECTRONICS INC (Continued)

1001217584

Meth Code: H01 - Transfer Station
Quantity Tons: 0.248
Waste Quantity: 496
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2277 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131-1717
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 411348
Class: Metal Plating and Fabrication

HWTS:

Name: VP ELECTRONICS INC
Address: 2277 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311717
EPA ID: CAR000037598
Inactive Date: 06/30/2001
Create Date: 05/13/1998
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: 4407 GIANNECCHINI LN
Mailing Address 2: Not reported
Mailing City,State,Zip: STOCKTON, CA 952061717
Owner Name: WILLIAM VAN PEEREN JR
Owner Address: 2277 RINGWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311717
Contact Name: MR WILLIAM VAN PEEREN, PRES
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311717

**W175
NNW
1/8-1/4
0.198 mi.
1044 ft.**

**BAVARIAN MOTORSPORT
1753 HOURET CT
MILPITAS, CA 95035**

Site 1 of 15 in cluster W

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
39 ft.**

Name: BAVARIAN MOTORSPORT
Address: 1753 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406409
Longitude: -121.896835

**CA CUPA Listings
CA HAZNET
CA HWTS**

**S113120185
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN MOTORSPORT (Continued)

S113120185

Record ID: PR0373438
Facility ID: FA0255701

HAZNET:

Name: BAVARIAN MOTORSPORT
Address: 1753 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
Contact: NICOLE SCHERLIE
Telephone: 4089561662
Mailing Name: Not reported
Mailing Address: 247 HOURET CT

Year: 2005
Gepaid: CAL000254050
TSD EPA ID: CAL000161743
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.05

Additional Info:

Year: 2005
Gen EPA ID: CAL000254050

Shipment Date: 20051111
Creation Date: 7/12/2006 18:30:47
Receipt Date: 20051115
Manifest ID: 24774005
Trans EPA ID: CAR000007013
Trans Name: CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BAVARIAN MOTORSPORT
Address: 1753 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000254050
Inactive Date: 08/08/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAVARIAN MOTORSPORT (Continued)

S113120185

Create Date: 06/18/2002
Last Act Date: 12/04/2006
Mailing Name: Not reported
Mailing Address: 247 HOURET CT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: BAVARIAN MOTORSPORT
Owner Address: 1753 HOURET CT
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 95035
Contact Name: NICOLE SCHERLIE
Contact Address: 1753 HOURET CT
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAL000254050
Create Date: 2002-06-18 11:39:01.763
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2002-06-18 11:39:01.71700
Inactive Date: 2006-08-08 00:00:00
Facility Name: BAVARIAN MOTORSPORT
Facility Address: 1753 HOURET CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 95035

V176
NE
1/8-1/4
0.198 mi.
1047 ft.
Relative:
Higher
Actual:
50 ft.

INTERSIL CORPORATION
1996 TAROB CT
MILPITAS, CA 95035
Site 7 of 12 in cluster V

CA ENVIROSTOR
CA CUPA Listings
CA EMI

S103639453
N/A

ENVIROSTOR:
Name: INTERSIL CORPORATION
Address: 1996 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002864
Status: Inactive - Needs Evaluation
Status Date: 08/19/1999
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORPORATION (Continued)

S103639453

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40522
Longitude: -121.8907
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000129502
Alias Type: EPA Identification Number
Alias Name: 110010556692
Alias Type: EPA (FRS #)
Alias Name: 71002864
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 01/24/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Non-Submittal
Completed Date: 08/19/1999
Comments: Not reported

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

CUPA SANTA CLARA:

Name: INTERSIL CORPORATION
Address: 1996 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.405024
Longitude: -121.891048
Record ID: PR0364786
Facility ID: FA0202587

Name: INTERSIL CORPORATION
Address: 1996 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORPORATION (Continued)

S103639453

Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.405024
Longitude: -121.891048
Record ID: PR0369891
Facility ID: FA0202587

Name: INTERSIL CORPORATION
Address: 1996 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.405024
Longitude: -121.891048
Record ID: PR0312913
Facility ID: FA0202587

EMI:

Name: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 2860
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2860
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: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORPORATION (Continued)

S103639453

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2860
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: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2860
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: 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: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2860
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: 2
Reactive Organic Gases Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORPORATION (Continued)

S103639453

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: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2860
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: 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: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2860
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: 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: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2860
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORPORATION (Continued)

S103639453

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: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2860
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: INTERSIL CORP
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 16143
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
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: INTERSIL CORP
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 16143
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORPORATION (Continued)

S103639453

SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.019
Reactive Organic Gases Tons/Yr: 0.0158973
Carbon Monoxide Emissions Tons/Yr: 0.016
NOX - Oxides of Nitrogen Tons/Yr: 0.147
SOX - Oxides of Sulphur Tons/Yr: 0.004
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002928

V177
NE
1/8-1/4
0.198 mi.
1047 ft.

ELANTEC SEMICONDUCTOR INC
1996 TAROB CT
MILPITAS, CA 95035

RCRA-SQG 1007199433
CAD981454135

Site 8 of 12 in cluster V

Relative:
Higher

RCRA-SQG:

Actual:
50 ft.

Date Form Received by Agency: 2002-02-14 00:00:00.0
Handler Name: ELANTEC SEMICONDUCTOR INC
Handler Address: 1996 TAROB CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD981454135
Contact Name: ALFRED SHAMBLE
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 408-945-1323
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 675 TRADE ZONE BLVD
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELANTEC SEMICONDUCTOR INC (Continued)

1007199433

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Historic Generators:

Receive Date:	2002-02-14 00:00:00.0
Handler Name:	ELANTEC SEMICONDUCTOR INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELANTEC SEMICONDUCTOR INC (Continued)

1007199433

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-04-16 00:00:00.0
Handler Name:	ELANTEC INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-03-16 00:00:00.0
Handler Name:	ELANTEC INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-14 00:00:00.0
Handler Name:	ELANTEC SEMICONDUCTOR INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING
NAICS Code:	42169
NAICS Description:	OTHER ELECTRONIC PARTS AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELANTEC SEMICONDUCTOR INC (Continued)

1007199433

Evaluation Action Summary:
Evaluations:

No Evaluations Found

V178
NE
1/8-1/4
0.198 mi.
1047 ft.

INTERSIL CORP
1996 TAROB CT
MILPITAS, CA 95035

RCRA-SQG

1006805582
CAR000129502

Site 9 of 12 in cluster V

Relative:
Higher
Actual:
50 ft.

RCRA-SQG:

Date Form Received by Agency:	2004-02-26 00:00:00.0
Handler Name:	INTERSIL CORP
Handler Address:	1996 TAROB CT
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAR000129502
Contact Name:	AL M SHAMBLE
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	408-935-4451
Contact Fax:	Not reported
Contact Email:	ASHAMBLE@INTERSIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1996 TAROB CT
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	ROBERT RUGGLES
Owner Type:	Private
Operator Name:	INTERSIL CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORP (Continued)

1006805582

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORP (Continued)

1006805582

Waste Description:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:

U134

Waste Description:

HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name:

INTERSIL CORP

Legal Status:

Private

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address:

1996 TAROB CT

Owner/Operator City,State,Zip:

MILPITAS, CA 95035

Owner/Operator Telephone:

408-945-1323

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:

ROBERT RUGGLES

Legal Status:

Private

Date Became Current:

1983-01-01 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

220 MONTGOMERY ST STE 421

Owner/Operator City,State,Zip:

SAN FRANCISCO, CA 94104

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

INTERSIL CORP

Legal Status:

Private

Date Became Current:

2002-05-15 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

Not reported

Owner/Operator City,State,Zip:

Not reported

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

INTERSIL CORP

Legal Status:

Private

Date Became Current:

2002-05-15 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORP (Continued)

1006805582

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT RUGGLES
Legal Status:	Private
Date Became Current:	1983-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	220 MONTGOMERY ST STE 421
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94104
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-02-26 00:00:00.0
Handler Name:	INTERSIL CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-10-21 00:00:00.0
Handler Name:	INTERSIL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-26 00:00:00.0
Handler Name:	INTERSIL CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL CORP (Continued)

1006805582

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R179
SW
1/8-1/4
0.199 mi.
1052 ft.
A & E ELITE METAL FINISHING
2237 RINGWOOD AV
SAN JOSE, CA 95131
Site 8 of 12 in cluster R

CA CUPA Listings **S121474415**
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
45 ft.

Name: A & E ELITE METAL FINISHING
Address: 2237 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398944
Longitude: -121.898518
Record ID: PR0395422
Facility ID: FA0267952

Name: A & E ELITE METAL FINISHING
Address: 2237 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398944
Longitude: -121.898518
Record ID: PR0397564
Facility ID: FA0267952

W180
NNW
1/8-1/4
0.199 mi.
1052 ft.
LITHOGRAPHY UNLIMITED
1749 HOURET CT
MILPITAS, CA 95035
Site 2 of 15 in cluster W

CA CUPA Listings **S113059672**
CA HAZNET **N/A**
CA HWTS

Relative:
Lower

CUPA SANTA CLARA:

Actual:
39 ft.

Name: LITHOGRAPHY UNLIMITED
Address: 1749 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHOGRAPHY UNLIMITED (Continued)

S113059672

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406418
Longitude: -121.896834
Record ID: PR0313725
Facility ID: FA0202528

HAZNET:

Name: LITHOGRAPHY UNLIMITED
Address: 1749 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356823
Contact: ANTHONY COSIMANO JR
Telephone: --
Mailing Name: Not reported
Mailing Address: 40 SCHARFF AVENUE

Year: 1998
Gepaid: CAL000099179
TSD EPA ID: CAD003963592
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0625

Year: 1997
Gepaid: CAL000099179
TSD EPA ID: CAD003963592
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.0625

Year: 1996
Gepaid: CAL000099179
TSD EPA ID: CAD003963592
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0417

Year: 1995
Gepaid: CAL000099179
TSD EPA ID: CAD003963592
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0417

Year: 1994
Gepaid: CAL000099179
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.0417

Additional Info:

Year: 1994
Gen EPA ID: CAL000099179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHOGRAPHY UNLIMITED (Continued)

S113059672

Shipment Date: 19940513
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940513
Manifest ID: 93102521
Trans EPA ID: CAD982430571
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD070148432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL000099179

Shipment Date: 19980430
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980430
Manifest ID: 96686656
Trans EPA ID: CAD982430571
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000099179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHOGRAPHY UNLIMITED (Continued)

S113059672

Shipment Date: 19960924
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960924
Manifest ID: 96200267
Trans EPA ID: CAD982430571
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000099179

Shipment Date: 19971121
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971121
Manifest ID: 96686516
Trans EPA ID: CAD982430571
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL000099179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHOGRAPHY UNLIMITED (Continued)

S113059672

Shipment Date: 19950830
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950830
Manifest ID: 95697628
Trans EPA ID: CAD982430571
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: LITHOGRAPHY UNLIMITED
Address: 1749 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356823
EPA ID: CAL000099179
Inactive Date: 06/30/1998
Create Date: 03/24/1994
Last Act Date: 10/14/1998
Mailing Name: Not reported
Mailing Address: 40 SCHARFF AVENUE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951160000
Owner Name: ANTHONY COSIMANO JR
Owner Address: 40 SCHARFF AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA --
Contact Name: ANTHONY COSIMANO JR
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA --

W181
NNW
1/8-1/4
0.199 mi.
1052 ft.

QUALITY IMPORTS AUTO REPAIR
1749 HOURET CT
MILPITAS, CA 95035

Site 3 of 15 in cluster W

Relative:
Lower

CUPA SANTA CLARA:
Name:
Address:
City,State,Zip:
Region:

QUALITY IMPORTS AUTO REPAIR
1749 HOURET CT
MILPITAS, CA 95035
SANTA CLARA

Actual:
39 ft.

CA CUPA Listings
CA HAZNET
CA HWTS

S113131066
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY IMPORTS AUTO REPAIR (Continued)

S113131066

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406418
Longitude: -121.896834
Record ID: PR0376644
Facility ID: FA0257538

Name: AUTO SPECIALISTS
Address: 1749 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406418
Longitude: -121.896834
Record ID: PR0383658
Facility ID: FA0261618

HAZNET:

Name: AUTO SPECIALISTS
Address: 1749 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356823
Contact: JASON GLORIA
Telephone: 4087198277
Mailing Name: Not reported
Mailing Address: 1749 HOURET CT

Year: 2016
Gepaid: CAL000383889
TSD EPA ID: NVD980895338
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.187

HWTS:

Name: AUTO SPECIALISTS
Address: 1749 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356823
EPA ID: CAL000383889
Inactive Date: 05/04/2016
Create Date: 03/28/2013
Last Act Date: 07/18/2017
Mailing Name: Not reported
Mailing Address: 1052 YOSEMITE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950355410
Owner Name: JASON GLORIA
Owner Address: 210 S CLAREMONT AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95127

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY IMPORTS AUTO REPAIR (Continued)

S113131066

Contact Name: JASON GLORIA
Contact Address: 1052 YYOSEMITE DR
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAL000383889
Create Date: 2013-03-28 13:13:10.930
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2013-03-28 13:13:10.93000
Inactive Date: 2016-05-04 00:00:00
Facility Name: AUTO SPECIALISTS
Facility Address: 1749 HOURET CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950356823

Name: QUALITY IMPORTS AUTO REPAIR
Address: 1749 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAL000280079
Inactive Date: 06/30/2008
Create Date: 03/16/2004
Last Act Date: 04/13/2010
Mailing Name: Not reported
Mailing Address: 1452 LUCENA CT
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951322237
Owner Name: ALEX LAN
Owner Address: 4650 NELSON ST
Owner Address 2: Not reported
Owner City,State,Zip: FREMONT, CA 94538
Contact Name: ALEX LAN
Contact Address: 1749 HOURET CT
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000

NAICS:

EPA ID: CAL000280079
Create Date: 2004-03-16 11:20:21.427
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2004-03-16 11:20:21.39300
Inactive Date: 2008-06-30 00:00:00
Facility Name: QUALITY IMPORTS AUTO REPAIR
Facility Address: 1749 HOURET CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

W182
NNW
1/8-1/4
0.200 mi.
1056 ft.
QUALITY IMPORTS AUTO REPAIR
1747 HOURET CT
MILPITAS, CA 95035
Site 4 of 15 in cluster W

CA CUPA Listings
CA HAZNET
CA HWTS
S113103740
N/A

Relative:
Lower

Actual:
39 ft.

CUPA SANTA CLARA:

Name: QUALITY IMPORTS AUTO REPAIR
Address: 1747 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406422
Longitude: -121.89683
Record ID: PR0371425
Facility ID: FA0254607

HAZNET:

Name: QUALITY IMPORTS AUTO REPAIR
Address: 1747 HOURET CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
Contact: ALEX LAN
Telephone: 4087198720
Mailing Name: Not reported
Mailing Address: 1749 HOURET COURT

Year: 2003
Gepaid: CAL000203289
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.76

Year: 2003
Gepaid: CAL000203289
TSD EPA ID: CAL000161743
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.336

Year: 2002
Gepaid: CAL000203289
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.304

Year: 2002
Gepaid: CAL000203289
TSD EPA ID: CAL000161743
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY IMPORTS AUTO REPAIR (Continued)

S113103740

Additional Info:

Year:	2003
Gen EPA ID:	CAL000203289
Shipment Date:	20031119
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031120
Manifest ID:	22710250
Trans EPA ID:	CAD981385149
Trans Name:	RCA OIL RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000161743
Trans Name:	ALVISO IND OIL CO
TSDf Alt EPA ID:	CAL000161743
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031119
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031120
Manifest ID:	22710250
Trans EPA ID:	CAD981385149
Trans Name:	RCA OIL RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000161743
Trans Name:	ALVISO IND OIL CO
TSDf Alt EPA ID:	CAL000161743
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030508
Creation Date:	1/5/2007 18:30:44
Receipt Date:	20030509
Manifest ID:	22710086
Trans EPA ID:	CAD981385149

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY IMPORTS AUTO REPAIR (Continued)

S113103740

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: Not reported
TSDf Alt EPA ID: CAL000161743
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030508
Creation Date: 1/5/2007 18:30:44
Receipt Date: 20030509
Manifest ID: 22710086
Trans EPA ID: CAD981385149
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: Not reported
TSDf Alt EPA ID: CAL000161743
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000203289

Shipment Date: 20021001
Creation Date: 1/28/2003 18:32:43
Receipt Date: 20021002
Manifest ID: 21888279
Trans EPA ID: CAD981385149
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY IMPORTS AUTO REPAIR (Continued)

S113103740

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.304
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021001
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20021002
Manifest ID:	21888279
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000161743
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	QUALITY IMPORTS AUTO REPAIR
Address:	1747 HOURET CT
Address 2:	Not reported
City,State,Zip:	MILPITAS, CA 950350000
EPA ID:	CAL000203289
Inactive Date:	03/16/2004
Create Date:	01/07/2002
Last Act Date:	10/06/2004
Mailing Name:	Not reported
Mailing Address:	1749 HOURET COURT
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MILPITAS, CA 950350000
Owner Name:	ALEX LAN
Owner Address:	4650 NELSON ST
Owner Address 2:	Not reported
Owner City,State,Zip:	FREMONT, CA 94538
Contact Name:	ALEX LAN
Contact Address:	1749 HOURET CT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY IMPORTS AUTO REPAIR (Continued)

S113103740

Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
NAICS:
EPA ID: CAL000203289
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2002-01-07 00:00:00
Inactive Date: 2004-03-16 00:00:00
Facility Name: QUALITY IMPORTS AUTO REPAIR
Facility Address: 1747 HOURET CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

X183
NNE
1/8-1/4
0.201 mi.
1059 ft.

OLSON BROTHERS BODY SHOP
328 SANGO CT
MILPITAS, CA 95035
Site 1 of 6 in cluster X

RCRA NonGen / NLR

1024807038
CAL000272423

Relative:
Lower

Actual:
44 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2003-06-26 00:00:00.0
Handler Name: OLSON BROTHERS BODY SHOP
Handler Address: 328 SANGO CT
Handler City,State,Zip: MILPITAS, CA 95035-0000
EPA ID: CAL000272423
Contact Name: MOSTAFA SAFA
Contact Address: 328 SANGO CT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-263-8833
Contact Fax: 000-000-0000
Contact Email: OLSONBROTHERS2003@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 328 SANGO CT
Mailing City,State,Zip: MILPITAS, CA 95035-0000
Owner Name: MOSTAFA SAFA
Owner Type: Other
Operator Name: MOSTAFA SAFA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1024807038

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:52:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MOSTAFA SAFA
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1024807038

Date Ended Current: Not reported
Owner/Operator Address: 328 SANGO CT
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-263-8833
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MOSTAFA SAFA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 328 SANGO CT
Owner/Operator City,State,Zip: MILPITAS, CA 95035-0000
Owner/Operator Telephone: 408-263-8833
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-06-26 00:00:00.0
Handler Name: OLSON BROTHERS BODY SHOP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

X184
NNE
1/8-1/4
0.201 mi.
1059 ft.

OLSON BROTHERS
328 SANGO CT
MILPITAS, CA 95035
Site 2 of 6 in cluster X

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S107144825
N/A

Relative:
Lower
Actual:
44 ft.

CERS HAZ WASTE:
Name: OLSON BROTHERS
Address: 328 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 53755

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

CERS ID: 10351825
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: OLSON BROTHERS
Address: 328 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406806
Longitude: -121.894797
Record ID: PR0313008
Facility ID: FA0202667

Name: OLSON BROTHERS
Address: 328 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.406806
Longitude: -121.894797
Record ID: PR0384928
Facility ID: FA0202667

CERS:

Name: OLSON BROTHERS
Address: 328 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 53755
CERS ID: 10351825
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 01-24-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 03-29-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

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: Facility failed to retain the following TSD signed manifest copies:
013892508JJK shipped on 11-20-14. 012527301JJK shipped on 10-12-15.
010179967JJK shipped on 06-18-13. 010179970JJK shipped on 06-18-15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 03-29-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Facility unable to provide disposal or shipping receipts for waterborne paint. PROVIDE PRIOR THREE YEARS WORTH OF COPIES TO THE COUNTY WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 01-24-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 03-29-2016
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: Observed the following open containers of hazardous waste: 1x5 gal container of waterborne paint waste 1x55 gal drum of paint related waste 1x55 gal drum of used oil
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 03-29-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

Violation Notes: fuel filters.
approximately 5 drained used oil filters was observed sitting in the top of the oil dolly. Facility personnel indicate they accumulate there prior to shipping them off for disposal.

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

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 06-27-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 03-29-2016
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: Facility is currently disposing of spent paint filters in the municipal trash. Manage as hazardous waste or perform testing. Testing required includes cam 17 metals TTLC and potentially an STLC (if TTLC is greater than or equal to 10 times the STLC regulatory limit). If waste meets CA toxicity, determine if waste is a federal RCRA hazardous waste by performing the TCLP or manage as RCRA hazardous waste. Also, facility shipped "Dirt contaminated with motor oil" to Crosby and Overton in Long Beach, CA even though Crosby and Overton indicated that lead and chromium is high (per TTLC). Receiving facility indicated they would receive the waste and perform the required STLC once waste is received. In the future, for a proper waste determination and manifesting, testing must be done prior to shipping this hazardous waste to determine if it is a California hazardous waste and if so, if it is a RCRA regulated hazardous waste (per Federal TCLP testing).

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

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 08-23-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

storing/handling a hazardous material at or above reportable quantities.
Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 05-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 07/30/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 01-24-2017
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: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 08-23-2016
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: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 06-18-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Returned to compliance on 07/30/2014.
Violation Notes: Milpitas City Fire Department
Violation Division: HMRRP
Violation Program: CERS
Violation Source:

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 05-26-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 03-29-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Consolidated manifest receipt for used oil picked up on 2-3-14 did not have a generator EPA ID number.

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

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 03-29-2016
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

Violation Notes: Facility generates drained used oil filters but is unable to provide any disposal receipts or bill of ladings. PROVIDE PRIOR THREE YEARS WORTH OF COPIES TO THE COUNTY WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 05-02-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 05/28/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 05-02-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 05/28/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 05-28-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 05/28/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 08-23-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 05-28-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 07/30/2014.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 05-28-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 05/28/2014.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Violation Date: 03-29-2016
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: The following containers of hazardous waste are not marked or are insufficiently marked: 1x5 gal container of used lacquer/thinner/paint waste - illegible 1x55 gal drum of used oil - illegible 1x55 gal drum of used antifreeze - illegible

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 08/23/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department

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Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 05/02/2014. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 05/02/2014. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 53755
Site Name: OLSON BROTHERS
Site Address: 328 SANGO CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 05-02-2014
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 53755
Site Name: OLSON BROTHERS
Site Address: 328 SANGO CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-23-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 53755
Facility Name: OLSON BROTHERS
Env Int Type Code: HWG
Program ID: 10351825
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.406380
Longitude: -121.893890

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Tom Ramirez
Entity Title: Not reported
Affiliation Address: 328 sango ct
Affiliation City: milpitas
Affiliation State: CA
Affiliation Country: Not reported

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Site

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OLSON BROTHERS (Continued)

S107144825

Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 328 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Moe Safa
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAFA, MO
Entity Title: Not reported
Affiliation Address: 328 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 263-8883

Affiliation Type Desc: Operator
Entity Name: Moe Safa
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) 263-8833

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: TOM RAMIREZ
Entity Title: Not reported
Affiliation Address: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS (Continued)

S107144825

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: OLSON BROTHERS
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: Moe Safa
Entity Title: Not reported
Affiliation Address: 328 Sango ct
Affiliation City: milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 263-8833

X185
NNE
1/8-1/4
0.201 mi.
1059 ft.

OLSON BROTHERS BODY SHOP
328 SANGO COURT
MILPITAS, CA 95035

Site 3 of 6 in cluster X

RCRA-SQG 1000335333
FINDS CAD981575244
ECHO
CA EMI
CA CERS

Relative:
Lower

Actual:
44 ft.

RCRA-SQG:
Date Form Received by Agency: 1986-11-04 00:00:00.0
Handler Name: OLSON BROTHERS BODY SHOP
Handler Address: 328 SANGO COURT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD981575244
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 328 SANGO COURT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-263-8833
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 328 SANGO COURT
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: FLASH BODY SHOP INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:25:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLASH BODY SHOP INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-11-04 00:00:00.0
Handler Name:	OLSON BROTHERS BODY SHOP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

Registry ID: 110001192771

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000335333
Registry ID: 110001192771
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001192771>
Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035

EMI:

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 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: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

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: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
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: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

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: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
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: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
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: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 3354

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

Air District Name: BA
SIC Code: 7532
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: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

County Code: 43
Air Basin: SF
Facility ID: 3354
Air District Name: BA
SIC Code: 7532
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: 2.07
Reactive Organic Gases Tons/Yr: 1.6738441
Carbon Monoxide Emissions Tons/Yr: 0.009
NOX - Oxides of Nitrogen Tons/Yr: 0.035
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000574

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6091893
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .032
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000574

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.735
Reactive Organic Gases Tons/Yr: 1.3408659
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .033
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000574

Name: OLSON BROTHERS BODY SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.724
Reactive Organic Gases Tons/Yr: 1.3328479
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000574

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.051
Reactive Organic Gases Tons/Yr: .8897953
Carbon Monoxide Emissions Tons/Yr: .006
NOX - Oxides of Nitrogen Tons/Yr: .025
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000574

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8300000000000001
Reactive Organic Gases Tons/Yr: 1.4583904999999999
Carbon Monoxide Emissions Tons/Yr: 6.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.5999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

Part. Matter 10 Micrometers and Smlr Tons/Yr:5.739999999999997E-4

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.683999999999999
Reactive Organic Gases Tons/Yr: 1.3737269000000001
Carbon Monoxide Emissions Tons/Yr: 1.499999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 5.899999999999997E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00174216027874564
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.671
Reactive Organic Gases Tons/Yr: 1.3561475
Carbon Monoxide Emissions Tons/Yr: 0.007
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.671
Reactive Organic Gases Tons/Yr: 1.3561475
Carbon Monoxide Emissions Tons/Yr: 0.007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0017421602787
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.494
Reactive Organic Gases Tons/Yr: 1.2173375
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
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: 0.754882976
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.023433329
NOX - Oxides of Nitrogen Tons/Yr: 0.093887987
SOX - Oxides of Sulphur Tons/Yr: 0.000380455
Particulate Matter Tons/Yr: 0.002008571
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002008571

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 17576
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON BROTHERS BODY SHOP (Continued)

1000335333

Total Organic Hydrocarbon Gases Tons/Yr: 0.754883004
Reactive Organic Gases Tons/Yr: 0.753610989
Carbon Monoxide Emissions Tons/Yr: 0.02343333
NOX - Oxides of Nitrogen Tons/Yr: 0.09388799
SOX - Oxides of Sulphur Tons/Yr: 0.000380455
Particulate Matter Tons/Yr: 0.002008571
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002008571

CERS:

Name: OLSON BROTHERS BODY SHOP
Address: 328 SANGO COURT
City,State,Zip: MILPITAS, CA 95035-6821
Site ID: 484292
CERS ID: 110001192771
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 328 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**W186
NNW
1/8-1/4
0.202 mi.
1066 ft.**

**ANDERSEN UNLIMITED
1763 HOURET CT
MILPITAS, CA 95035
Site 5 of 15 in cluster W**

**CA CUPA Listings S121468730
N/A**

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
38 ft.**

Name: ANDERSEN UNLIMITED
Address: 1763 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406386
Longitude: -121.896839
Record ID: PR0313726
Facility ID: FA0202536

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

187
NW
1/8-1/4
0.202 mi.
1066 ft.

K-TEC ELECTRONICS
1810 MC CANDLESS DR
MILPITAS, CA 95035

CA CUPA Listings

S121468738
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
37 ft.

Name: K-TEC ELECTRONICS
Address: 1810 MC CANDLESS DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406961
Longitude: -121.899208
Record ID: PR0314660
Facility ID: FA0202559

X188
NNE
1/8-1/4
0.203 mi.
1074 ft.

SUPERIOR AUTOMATIC SPRINKLER
308 SANGO CT
MILPITAS, CA 95035

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S121472522
N/A

Site 4 of 6 in cluster X

Relative:
Lower

CERS HAZ WASTE:

Actual:
43 ft.

Name: SUPERIOR AUTOMATIC SPRINKLER
Address: 308 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 158280
CERS ID: 10351597
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SUPERIOR AUTOMATIC SPRINKLER
Address: 308 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40683
Longitude: -121.895086
Record ID: PR0371155
Facility ID: FA0254444

Name: SUPERIOR AUTOMATIC SPRINKLER
Address: 308 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40683
Longitude: -121.895086
Record ID: PR0371156
Facility ID: FA0254444

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR AUTOMATIC SPRINKLER (Continued)

S121472522

CERS:

Name: SUPERIOR AUTOMATIC SPRINKLER
Address: 308 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 158280
CERS ID: 10351597
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 158280
Site Name: SUPERIOR AUTOMATIC SPRINKLER
Violation Date: 03-25-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 158280
Site Name: SUPERIOR AUTOMATIC SPRINKLER
Violation Date: 04-28-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 158280

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR AUTOMATIC SPRINKLER (Continued)

S121472522

Site Name: SUPERIOR AUTOMATIC SPRINKLER
Site Address: 308 SANGO CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 158280
Facility Name: SUPERIOR AUTOMATIC SPRINKLER
Env Int Type Code: HWG
Program ID: 10351597
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.406460
Longitude: -121.894410

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: SUPERIOR AUTOMATIC SPRINKLER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: LAWSON, DANIEL R
Entity Title: Not reported
Affiliation Address: 308 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 946-7272

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR AUTOMATIC SPRINKLER (Continued)

S121472522

Affiliation Address: 308 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

X189
NNE
1/8-1/4
0.203 mi.
1074 ft.

REDWOOD MATERIALS INC
308 SANGO CT
MILPITAS, CA 95035
Site 5 of 6 in cluster X

RCRA NonGen / NLR 1024864551
CAL000433113

Relative:
Lower
Actual:
43 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-01-08 00:00:00.0
Handler Name: REDWOOD MATERIALS INC
Handler Address: 308 SANGO CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000433113
Contact Name: ANDREW STEVENSON
Contact Address: 308 SANGO CT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 847-924-3890
Contact Fax: 650-716-0613
Contact Email: ANDY@REDWOODMATERIALS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 308 SANGO CT
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: REDWOOD MATERIALS INC
Owner Type: Other
Operator Name: ANDREW STEVENSON
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD MATERIALS INC (Continued)

1024864551

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REDWOOD MATERIALS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	617 VETERANS BLVD #214
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94063
Owner/Operator Telephone:	847-924-3890
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDREW STEVENSON
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD MATERIALS INC (Continued)

1024864551

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 308 SANGO CT
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 847-924-3890
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-01-08 00:00:00.0
Handler Name: REDWOOD MATERIALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U190
South
1/8-1/4
0.203 mi.
1074 ft.

DATALAB
1893 CONCOURSE DR
SAN JOSE, CA 95131

Site 3 of 8 in cluster U

Relative:
Higher

Actual:
48 ft.

CERS HAZ WASTE:

Name: DATALAB
Address: 1893 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 23944
CERS ID: 10348225
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: DATALAB
Address: 1893 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S109935346
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATALAB (Continued)

S109935346

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3980729
Longitude: -121.896344
Record ID: PR0389324
Facility ID: FA0264140

Name: DATALAB
Address: 1893 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3980729
Longitude: -121.896344
Record ID: PR0397186
Facility ID: FA0264140

SAN JOSE HAZMAT:

Name: DATALAB
Address: 1893 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 412213
Class: Misc. Complex firms and labs

CERS:

Name: DATALAB
Address: 1893 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 23944
CERS ID: 10348225
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 23944
Site Name: DATALAB
Violation Date: 04-05-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/26/2016.

No HMBP

has been submitted electronically. Submit a HMBP electronically within 30 days. NOTES: -You may submit a HMBP electronically at <https://frontcounter.sccgov.org> by completing the following sections: G Regulated Activities G Owner Operator ID G Chemical Inventory G Emergency Response and Training Plan (Template available at <http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf>) G Facility Maps (Template available at http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf) -If you would like assistance with submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or michelle.santos@deh.sccgov.org.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATALAB (Continued)

S109935346

Violation Program: HMRRP
Violation Source: CERS

Site ID: 23944
Site Name: DATALAB
Violation Date: 04-05-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/26/2016.

Observed 2

x 1 gallon containers of acid waste with degraded hazardous waste labels. Replace labels within 30 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP reporting thresholds: -Argon (cryogenic): 1 x 230 lt dewar NOTES: -CERS ID: 10348225 -1 x acetylene cylinder was observed below reporting thresholds
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility performs environmental testing and chemical analysis for plating businesses. Performed a walk-through with Mr. Fujimoto and observed the following hazardous waste: -Acid waste: 1 x 30 gallon drum in rear room & 2 x 1 gallon (satellite) containers in lab area -Cyanide waste: 2 x 1 gallon containers in lab area (empty at time of inspection) NOTES: -CAL000364849 is active -Fire extinguishers were observed as maintained -Hazardous waste manifests were reviewed (LDR's were observed as applicable) -Emergency posting was observed -Spill control was available on-site
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATALAB (Continued)

S109935346

Eval Notes: Facility does not currently store any hazardous materials above threshold quantities. Analytical machine using liquid argon has been out of service for over a year and 61-gallon dewer has been removed from facility. Facility wishes to remain in HMBP program as the liquid argon will be stored on site once analytical machine is repaired. HMBP has been submitted through FrontCounter on 4/1/19.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is an environmental testing and chemical analysis lab generating waste acids containing heavy metals (chromium). Facility walk though performed with President Harry Fujimoto. Waste corrosives are primarily generated from acid atomic absorption (A.A) machine, which utilizes nitric acid to digest metals from samples. Waste nitric acid containing heavy metals (primarily chromium) is collected inside a 3-gallon plastic carboy and transferred to 30-gallon poly drum in back storage area when full. Additionally, A.A machine uses only nitric acid for machine cleaning and purging of contaminants and is managed as hazardous waste. Additionally, facility will also generate waste corrosives from wastewater samples. Leftover wastewater samples from testing are pH tested to determine if liquids meet hazardous waste criteria. Notes: - State ID CAL000364849 (ACTIVE) - Hazardous waste areas are inspected daily by Mr. Fujimoto. - Fire extinguishers were observed as [Truncated]

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

Coordinates:
Site ID: 23944
Facility Name: DATALAB
Env Int Type Code: HWG
Program ID: 10348225
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398050
Longitude: -121.896360

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: FUJIWOOD CORP
Entity Title: Not reported
Affiliation Address: 1893 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 943-1888

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATALAB (Continued)

S109935346

Entity Title: Not reported
Affiliation Address: 1893 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Harry Fujimoto
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Harry Fujimoto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DATALAB
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: Harry Fujimoto
Entity Title: Not reported
Affiliation Address: 1893 Concourse Dr.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATALAB (Continued)

S109935346

Affiliation Type Desc:	Operator
Entity Name:	Harry Fujimoto
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) 943-1888
Affiliation Type Desc:	Property Owner
Entity Name:	Fujiwood Corp
Entity Title:	Not reported
Affiliation Address:	1893 Concourse Dr.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 943-1888

U191
South
1/8-1/4
0.203 mi.
1074 ft.

DATALAB DBA FUJIWOOD CORP
1893 CONCOURSE DR
SAN JOSE, CA 95131
Site 4 of 8 in cluster U

RCRA NonGen / NLR **1024830182**
CAL000364849

Relative:
Higher
Actual:
48 ft.

RCRA NonGen / NLR:	2011-06-24 00:00:00.0
Date Form Received by Agency:	DATALAB DBA FUJIWOOD CORP
Handler Name:	1893 CONCOURSE DR
Handler Address:	SAN JOSE, CA 95131-1729
Handler City,State,Zip:	CAL000364849
EPA ID:	HARRY FUJIMOTO
Contact Name:	1893 CONCOURSE DR
Contact Address:	SAN JOSE, CA 95131
Contact City,State,Zip:	408-943-1888
Contact Telephone:	408-943-0190
Contact Fax:	HARRY@DATALABSJ.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1893 CONCOURSE DR
Mailing City,State,Zip:	SAN JOSE, CA 95131-1729
Owner Name:	DATALAB HARBOR MARINA & YACHT
Owner Type:	Other
Operator Name:	HARRY FUJIMOTO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATALAB DBA FUJIWOOD CORP (Continued)

1024830182

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

HARRY FUJIMOTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATALAB DBA FUJIWOOD CORP (Continued)

1024830182

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1893 CONCOURSE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-943-1888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DATALAB HARBOR MARINA & YACHT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1893 CONCOURSE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1729
Owner/Operator Telephone:	408-943-1888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-06-24 00:00:00.0
Handler Name:	DATALAB DBA FUJIWOOD CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	54194
NAICS Description:	VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
Y192	FLEXTRONICS INTERNATIONAL	RCRA NonGen / NLR	1000686632
North	368 MONTAGUE EXPWY		CAD983639725
1/8-1/4	MILPITAS, CA 95035		
0.203 mi.			
1074 ft.	Site 1 of 3 in cluster Y		
Relative:	RCRA NonGen / NLR:		
Lower	Date Form Received by Agency:	2000-08-14 00:00:00.0	
	Handler Name:	FLEXTRONICS INTERNATIONAL	
Actual:	Handler Address:	368 MONTAGUE EXPWY	
42 ft.	Handler City,State,Zip:	MILPITAS, CA 95035	
	EPA ID:	CAD983639725	
	Contact Name:	CLIFFORD BAUGHN	
	Contact Address:	2241 LUNDY AVE	
	Contact City,State,Zip:	SAN JOSE, CA 95131	
	Contact Telephone:	408-576-7839	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	County	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2090 FORTUNE DR	
	Mailing City,State,Zip:	SAN JOSE, CA 95131	
	Owner Name:	FLEXTRONICS INTENATIONAL USA INC	
	Owner Type:	Private	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS INTERNATIONAL (Continued)

1000686632

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEXTRONICS INTENATIONAL USA INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2090 FORTUNE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-576-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-09-01 00:00:00.0
Handler Name:	FLEXTRONICS INTERNATIONAL
Federal Waste Generator Description:	Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS INTERNATIONAL (Continued)

1000686632

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-08-14 00:00:00.0
Handler Name: FLEXTRONICS INTERNATIONAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z193
NNE
1/8-1/4
0.204 mi.
1075 ft.

KA TOOL TECHNOLOGY
1700 SANGO CT
MILPITAS, CA 95035
Site 1 of 10 in cluster Z

RCRA NonGen / NLR

1025852266
CAC003032415

Relative:
Higher
Actual:
46 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-09-04 00:00:00.0
Handler Name: KA TOOL TECHNOLOGY
Handler Address: 1700 SANGO CT
Handler City,State,Zip: MILPITAS, CA 95035-6838
EPA ID: CAC003032415
Contact Name: LINDA TING
Contact Address: 1700 SANGO CT
Contact City,State,Zip: MILPITAS, CA 95035-6838
Contact Telephone: 408-416-8712
Contact Fax: Not reported
Contact Email: JPARWIZ@ALLCLEANHAZ.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KA TOOL TECHNOLOGY (Continued)

1025852266

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1700 SANGO CT
Mailing City,State,Zip:	MILPITAS, CA 95035-6838
Owner Name:	HENRY CHUNG
Owner Type:	Other
Operator Name:	LINDA TING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KA TOOL TECHNOLOGY (Continued)

1025852266

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:40:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENRY CHUNG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 SANGO CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-6838
Owner/Operator Telephone:	408-937-4546
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LINDA TING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 SANGO CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-6838
Owner/Operator Telephone:	408-416-8712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-09-04 00:00:00.0
Handler Name:	KA TOOL TECHNOLOGY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332216
NAICS Description:	SAW BLADE AND HANDTOOL MANUFACTURING

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KA TOOL TECHNOLOGY (Continued)

1025852266

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

Z194
NNE
1/8-1/4
0.204 mi.
1075 ft.

KKW TRUCKING INC
1700 SANGO CT
MILPITAS, CA 95035

Site 2 of 10 in cluster Z

CA SWEEPS UST
CA HIST UST
CA CUPA Listings

U001601467
N/A

Relative:
Higher

Actual:
46 ft.

SWEEPS UST:

Name: KKW TRUCKING INC
Address: 1700 SANGO CT
City: MILPITAS
Status: Active
Comp Number: 5812
Number: 9
Board Of Equalization: 44-008444
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-011-005812-000001
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: KKW TRUCKING INC
Address: 1700 SANGO CT
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005812
Facility Type: Other
Other Type: TRUCKING
Contact Name: JOHN NAUGHTON
Telephone: 4082624890
Owner Name: KKW TRUCKING INC
Owner Address: 1700 SANGO CT
Owner City,St,Zip: MILPITAS, CA 95035
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KKW TRUCKING INC (Continued)

U001601467

Leak Detection:

Stock Inventor

CUPA SANTA CLARA:

Name: K A TOOL & SUPPLY
Address: 1700 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40685
Longitude: -121.8952
Record ID: PR0367847
Facility ID: FA0252692

**R195
SW
1/8-1/4
0.204 mi.
1079 ft.**

**GENTEC MANUFACTURING INC
2241 RINGWOOD AVE
SAN JOSE, CA 95131**

RCRA NonGen / NLR

**1024809326
CAL000284089**

Site 9 of 12 in cluster R

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
45 ft.**

Date Form Received by Agency: 2004-07-07 00:00:00.0
Handler Name: GENTEC MANUFACTURING INC
Handler Address: 2241 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000284089
Contact Name: MARK DIAZ
Contact Address: 2241 RINGWOOD AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-432-6220
Contact Fax: 408-435-1757
Contact Email: MARK@GENTECMFG.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2241 RINGWOOD AVE
Mailing City,State,Zip: SAN JOSE, CA 95131-0000
Owner Name: GENTEC MANUFACTURING INC
Owner Type: Other
Operator Name: MARK DIAZ
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTEC MANUFACTURING INC (Continued)

1024809326

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:51.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK DIAZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2241 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTEC MANUFACTURING INC (Continued)

1024809326

Owner/Operator Telephone: 408-432-6220
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GENTEC MANUFACTURING INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2241 RINGWOOD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-432-6220
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-07-07 00:00:00.0
Handler Name: GENTEC MANUFACTURING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 337215
NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R196
SW
1/8-1/4
0.204 mi.
1079 ft.

GENTEC MANUFACTURING INC.
2241 RINGWOOD AV
SAN JOSE, CA 95131
Site 10 of 12 in cluster R

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S108207720
N/A

Relative:
Lower
Actual:
45 ft.

CERS HAZ WASTE:
Name: GENTEC MANUFACTURING INC.
Address: 2241 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 119220
CERS ID: 10349701
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTEC MANUFACTURING INC. (Continued)

S108207720

CUPA SANTA CLARA:

Name: GENTEC MANUFACTURING INC.
Address: 2241 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401605
Longitude: -121.898261
Record ID: PR0397793
Facility ID: FA0259698

Name: GENTEC MANUFACTURING INC.
Address: 2241 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401605
Longitude: -121.898261
Record ID: PR0380541
Facility ID: FA0259698

SAN JOSE HAZMAT:

Name: GENTEC MANUFACTURING INC
Address: 2241 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 411174
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: GENTEC MANUFACTURING INC.
Address: 2241 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 119220
CERS ID: 10349701
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 119220
Site Name: GENTEC MANUFACTURING INC.
Violation Date: 06-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/27/2016.

HMBP has not been certified annually. Within 30 days, electronically certify the HMBP. NOTES: -You may submit a HMBP electronically at <https://frontcounter.sccgov.org> by completing the following sections: G Regulated Activities G Owner Operator ID G Chemical Inventory G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTEC MANUFACTURING INC. (Continued)

S108207720

Emergency Response and Training Plan *Template available at:
<http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf>
Facility Maps *Template available at:
http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf
-If you would like assistance with submitting your HMBP, you may
contact Hazardous Materials Technician Michelle Santos at (408)
918-1981 or michelle.santos@deh.sccgov.org

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
HMRRP
CERS

Site ID:
Site Name:
Violation Date:
Citation:

119220
GENTEC MANUFACTURING INC.
06-22-2016
40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter
1, Section(s) 265.33

Violation Description:

Failure to test and maintain as necessary all facility communications
or alarm systems, fire protection equipment, spill control equipment,
and decontamination equipment to assure its proper operation in time
of emergency.

Violation Notes:

Returned to compliance on 07/21/2016.

Observed 2

x fire extinguishers that have been maintained as required.

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
HW
CERS

Site ID:
Site Name:
Violation Date:
Citation:

119220
GENTEC MANUFACTURING INC.
08-14-2019
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 re manufacturing the container or inner liner onsite
for subsequent reuse, or shipping the container or inner liner to a
person who reconditions or re-manufactures 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 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 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 09/11/2019. Observed 12 empty 55-gallon
drums, which previously held metalworking fluids, inside fenced
enclosure. Per Mr. Diaz, drums have been accumulating on site for
approximately 2 years. Additionally, observed several 5-gallon empty
way lube containers stored inside enclosure. Containers 5 gallons or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTEC MANUFACTURING INC. (Continued)

S108207720

less in capacity, which are free of flee-flowing liquids upon inversion, may be disposed in trash.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 119220
Site Name: GENTEC MANUFACTURING INC.
Violation Date: 08-14-2019
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 09/11/2019. Facility uniform hazardous waste manifest routinely lists used machine coolant as "Non-RCRA hazardous waste liquid (Aluminum shavings)". Per 22CCR 66262.23(a)(5)(A), non-RCRA hazardous wastes which do not have a U.S. DOT description should be identified as G Non-RCRA Hazardous Waste, SolidG or G non-RCRA Hazardous Waste, LiquidG as well as with a generic name of the waste obtained from Appendix X of Ch. 11, Div. 4.5, Title 22, California Code of Regulations and, if not listed in Appendix X, the commonly recognized industrial name of the waste shall be used. Generic name "aluminum shavings" does not accurately describe the basic description or assigned waste code (221).

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

Site ID: 119220
Site Name: GENTEC MANUFACTURING INC.
Violation Date: 06-22-2016
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: Returned to compliance on 06/28/2016.

Per the hazardous waste tracking system, CAL000284089 is inactive (inactive since 6/30/15). DTSC form 1358 was provided to Mr. Diaz.

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

Site ID: 119220
Site Name: GENTEC MANUFACTURING INC.
Violation Date: 08-14-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 09/11/2019. Observed 3 5-gallon buckets containing oily liquids inside the outdoor enclosure. Buckets are labeled as "Cadillac Gear Oil". Additionally, a black 55-gallon unmarked drum is stored in this area containing unknown liquids. Make a waste determination for the contents of the aforementioned containers and, if determined to be hazardous, manage accordingly.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTEC MANUFACTURING INC. (Continued)

S108207720

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP reporting thresholds: -Coolant (new): 1 x 55 gallon drum & app. 40 gallons in 8 x CNC machines -Waste oily water: 2 x 55 gallon poly drums

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility is a machine shop that operates 8 x CNC machines to manufacture aluminum, steel, and plastic parts. Performed a walk-through with Mr. Diaz and observed the following hazardous waste: -Waste oily water: 2 x 55 gallon poly drums in shop area The following violations were corrected at time of inspection: -G023 (open container) for open port on 1 x 55 gallon poly drum of waste oily water -G020 (hazardous waste markings) for missing accumulation start date on 1 x 55 gallon poly drum of waste oily water NOTES: -CAL000284089 is INACTIVE. -Fire extinguishers were observed as not maintained. -Spill control was available -Scrap metal is recycled -Contaminated rags are managed by a commercial laundry service. -A tumbler was observed in rear of shop area. Per Mr. Diaz, it is used rarely. Mr. Diaz was informed that media when determined to be spent may meet hazardous waste criteria. -Emergency posting was affixed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a machine shop primarily working with steel and aluminum metals. HMBP reportable hazardous materials include the following: - Used machine coolant (3 x 55 gallon drums) - Coolant inside drums and equipment (~ 450 gallons) Notes: - Property and Business owned by Mark Diaz. - HMBP submitted through FrontCounter on 09/05/18 (Accepted) - Training records were observed to be current at time of inspection. - Owner ID OW0111292

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTEC MANUFACTURING INC. (Continued)

S108207720

Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a machine shop utilizing 8 CNC machines and primarily working with steel and aluminum. Machine coolant waste is generated from routine maintenance of CNC machines. Notes: - State ID CAL000284089 (ACTIVE) - Metal collection drums were observed to be free of liquids. - Machined parts are washed using Simple Green. - On occasion, facility will perform light deburring of machined parts. No accumulation of metal powders were observed at time of inspection. - Uniform manifests reviewed at time of inspection. - Manifests are submitted to DTSC within 30 days as required. - Fire extinguishers are serviced annually. - Spill absorbent is readily available in manufacturing area. - Hazardous waste training is provided upon hiring to all employees on the shop floor. - Hazardous waste areas are inspected daily by staff for leaks. The following violations were corrected at time of inspection: [G023] CONTAINER OPEN: Observed open 55 gallon drum used [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Mark Diaz
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: 2241 RINGWOOD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DIAZ, MARK
Entity Title: Not reported
Affiliation Address: 2241 RINGWOOD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 432-6220

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTEC MANUFACTURING INC. (Continued)

S108207720

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Diaz
Entity Title: Not reported
Affiliation Address: 2241 Ringwood Av.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DIAZ, MARK
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) 432-6220

Affiliation Type Desc: Property Owner
Entity Name: Mark and Jennifer Diaz
Entity Title: Not reported
Affiliation Address: 2241 Ringwood Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 205-9915

Affiliation Type Desc: Identification Signer
Entity Name: Mark Diaz
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: Parent Corporation
Entity Name: GENTEC MANUFACTURING 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
AA197 East 1/8-1/4 0.206 mi. 1086 ft.	DYNAVISON INC 2310 LUNDY AV SAN JOSE, CA 95131 Site 1 of 4 in cluster AA	CA CUPA Listings	S121469664 N/A
Relative: Higher Actual: 56 ft.	CUPA SANTA CLARA: Name: DYNAVISON INC Address: 2310 LUNDY AV City,State,Zip: SAN JOSE, CA 95131 Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.401977 Longitude: -121.890649 Record ID: PR0313181 Facility ID: FA0207884		
AA198 East 1/8-1/4 0.206 mi. 1086 ft.	INNOVATIVE CIRCUITS ENGINEERING INC 2310 LUNDY AVE SAN JOSE, CA 95131 Site 2 of 4 in cluster AA	RCRA NonGen / NLR	1024807557 CAL000274969
Relative: Higher Actual: 56 ft.	RCRA NonGen / NLR: Date Form Received by Agency: 2003-09-25 00:00:00.0 Handler Name: INNOVATIVE CIRCUITS ENGINEERING INC Handler Address: 2310 LUNDY AVE Handler City,State,Zip: SAN JOSE, CA 95131-1827 EPA ID: CAL000274969 Contact Name: STEVEN POE Contact Address: 2310 LUNDY AVE Contact City,State,Zip: SAN JOSE, CA 95131 Contact Telephone: 408-955-9505 Contact Fax: 408-955-9599 Contact Email: STEVEN@ICENGINC.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2310 LUNDY AVE Mailing City,State,Zip: SAN JOSE, CA 95131-0000 Owner Name: INNOVATIVE CIRCUITS ENGINEERING INC Owner Type: Other Operator Name: STEVEN POE Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATIVE CIRCUITS ENGINEERING INC (Continued)

1024807557

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVEN POE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2310 LUNDY AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATIVE CIRCUITS ENGINEERING INC (Continued)

1024807557

Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-955-9505
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INNOVATIVE CIRCUITS ENGINEERING INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2310 LUNDY AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-1827
Owner/Operator Telephone: 408-955-9505
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-09-25 00:00:00.0
Handler Name: INNOVATIVE CIRCUITS ENGINEERING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA199
East
1/8-1/4
0.206 mi.
1086 ft.

DYNAVISON INCORPORATED
2310 LUNDY AVENUE
SAN JOSE, CA 95131
Site 3 of 4 in cluster AA

RCRA-SQG 1007199842
CAD982368599

Relative:
Higher
Actual:
56 ft.

RCRA-SQG:
Date Form Received by Agency: 2002-04-22 00:00:00.0
Handler Name: DYNAVISON INCORPORATED
Handler Address: 2310 LUNDY AVENUE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD982368599
Contact Name: ROBIN A ADAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1007199842

Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	650-361-3022 x3022
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CONSTITUTION DRIVE MAIL STOP R
Mailing City,State,Zip:	MENLO PARK, CA 94025
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1007199842

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JIM OSTENDORF
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1007199842

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: DYNAVISON INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-04-22 00:00:00.0
Handler Name: DYNAVISON INCORPORATED
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1988-04-11 00:00:00.0
Handler Name: DYNAVISON INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-04-22 00:00:00.0
Handler Name: DYNAVISON INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1007199842

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334418
NAICS Description: PRINTED CIRCUIT ASSEMBLY (ELECTRONIC ASSEMBLY) MANUFACTURING

NAICS Code: 334515
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AA200
East
1/8-1/4
0.206 mi.
1086 ft.
Relative:
Higher
Actual:
56 ft.

DYNAVISON INCORPORATED
2310 LUNDY AVE
SAN JOSE, CA 95131
Site 4 of 4 in cluster AA

CA CERS HAZ WASTE
FINDS
ECHO
CA CUPA Listings
CA EMI
CA HAZMAT
CA CERS

1000160345
N/A

CERS HAZ WASTE:
Name: INNOVATIVE CIRCUITS ENGR INC
Address: 2310 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 38195
CERS ID: 10349959
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002801497

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

ECHO:

Envid: 1000160345
Registry ID: 110002801497
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002801497>
Name: DYNAVISON INCORPORATED
Address: 2310 LUNDY AVE
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: INNOVATIVE CIRCUITS ENGR INC
Address: 2310 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401977
Longitude: -121.890649
Record ID: PR0368053
Facility ID: FA0252827

Name: INNOVATIVE CIRCUITS ENGR INC
Address: 2310 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401977
Longitude: -121.890649
Record ID: PR0396787
Facility ID: FA0252827

EMI:

Name: DYNAVISON INC
Address: 2310 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 12052
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: DYNAVISON INC
Address: 2310 LUNDY AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

City,State,Zip: SAN JOSE, CA 951310000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 12052
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAVISON INC
Address: 2310 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12052
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAVISON INC
Address: 2310 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12052
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

SAN JOSE HAZMAT:

Name: INNOVATIVE CIRCUITS
Address: 2310 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 401009
Class: Misc. Complex firms and labs

CERS:

Name: INNOVATIVE CIRCUITS ENGR INC
Address: 2310 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 38195
CERS ID: 10349959
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38195
Site Name: INNOVATIVE CIRCUITS ENGR INC
Violation Date: 05-21-2019
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: G 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. G 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. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G 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 G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Returned to compliance on 06/19/2019. 30-gallon drum holding spent board cleaning solution (10% sulfuric acid) has exceeded accumulation time limit of 1 year. Hazardous waste label lists an accumulation start date of March 2016 and was confirmed through review of hazardous waste manifests.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 38195
Site Name: INNOVATIVE CIRCUITS ENGR INC
Violation Date: 04-26-2016
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 08/10/2016.

Per the
hazardous waste tracking system, CAL000274969 is inactive. DTSC form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

1358 was provided to Mr. Poe.

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

Site ID: 38195
Site Name: INNOVATIVE CIRCUITS ENGR INC
Violation Date: 04-26-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/15/2016.

Facility

failed to annually certify their HMBP. The most recent copy was dated 1/9/12. Within 30 days, electronically certify the HMBP

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

Site ID: 38195
Site Name: INNOVATIVE CIRCUITS ENGR INC
Violation Date: 04-26-2016
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 05/24/2016.

Observed a

large sink in wave soldering area. According to Mr. Poe, printed circuit boards are scrubbed with a brush and cleaning solution, and then sprayed-off with water with all wastewater leads to the sanitary sewer. In left and right corners of sink, solder debris was observed. Immediately cease this process until a hazardous waste determination can be made on this wastewater.

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

Site ID: 38195
Site Name: INNOVATIVE CIRCUITS ENGR INC
Violation Date: 05-21-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 06/19/2019. The following reportable hazardous materials were observed on site but have not been disclosed in HMBP chemical inventory: - Oxygen (249 cuft cylinder) - CF4 (287

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

Violation Division:	cuft cylinder)
Violation Program:	Santa Clara County Environmental Health
Violation Source:	HMRRP
	CERS
Site ID:	38195
Site Name:	INNOVATIVE CIRCUITS ENGR INC
Violation Date:	05-21-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/19/2019. Observed the following unmarked or insufficiently marked containers at time of inspection: - 15-gallon steel drum holding lead-free solder dross, adjacent to wave soldering machines, is unmarked and missing all required hazardous waste markings. - Small (~ 8oz) clear containers holding lead-free solder dross, adjacent to hand-soldering stations in assembly room, are missing all required hazardous waste marking except for contents. - Red (solvent) and yellow (corrosive) contaminated solid step cans, inside failure analysis lab, are missing accumulation starts dates, physical state, and hazardous properties.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	38195
Site Name:	INNOVATIVE CIRCUITS ENGR INC
Violation Date:	04-26-2016
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 05/24/2016.
	Observed 6
	x soldering stations in assembly area. Each station had 1 x small located on the tabletop for storage of any lead-free solder waste. None of these containers had the required hazardous waste markings.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	38195
Site Name:	INNOVATIVE CIRCUITS ENGR INC
Violation Date:	04-26-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

Violation Notes: or the environment..
Returned to compliance on 05/24/2016.

Lead-free
solder debris was scattered on the floor surrounding the wave
soldering machine. Revise process to minimize the possibility of
spills. Containerize all solder debris found on floor.

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

Site ID: 38195
Site Name: INNOVATIVE CIRCUITS ENGR INC
Violation Date: 05-21-2019
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the
Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 06/19/2019. Facility has not been submitting
copies of manifest to DTSC within 30 days as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP)
inspection. Observed the following hazardous materials at or above
HMBP reporting thresholds: -Liquid Nitrogen: 2 x Dewars NOTES: -CERS
ID: 10349959 -Per this inspection, facility's HMBP permit will change
from a BP02 (4-6 reportable hazardous materials) to a BP01 (1-3
reportable hazardous materials)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility performs
stress testing on microchips. Performed a walk-through with Mr. Poe
and observed the following hazardous waste: -Solvent waste: 1 x 15
gallon poly container in chemical storage room -Solvent-contaminated
debris: 1 x 5 gallon container in failure analysis lab
-Acid-contaminated debris: 1 x 5 gallon container in failure analysis
lab -Waste nitric/sulfuric acid: 1 x 1 pt container under hood in
failure analysis lab -Lead-free solder waste: 1 x 55 gallon drum in
wave flow area The following violations were corrected on-site at time
of inspection: -G020 (hazardous waste markings) for incomplete
hazardous waste labels for hazardous waste containers in failure
analysis labs & 1 x 55 gallon drum of lead-free solder waste NOTES:
-CAL000274969 is INACTIVE -Fire extinguishers were observed as
maintained -Spill control was available -Emergency posting were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

observed -Training is conducted annually by a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site walk though performed with QA Manager Steven Poe. Inspection commenced on 5/20/2019 and concluded today. Facility performs analytical testing and failure analysis for electrical components along with printed circuit board assembly. Hazardous waste routinely generated at facility include the following: - Waste Corrosives - Spent solvents - Acid and solvent contaminated debris - lead-free solder dross - Board cleaning bath solution (10% sulfuric acid) Notes: - State ID CAL000274969 (Active) - Failure analysis lab generates waste acids (Hydrofluoric, Nitric, Sulfuric), bases (Potassium hydroxide, sodium hydroxide), and solvents (IPA). Per Mr. Poe, lab does not perform any treatment activities and all spent materials are managed as hazardous waste. - 10% sulfuric acid solution bath is used in Burn-in Lab to clean corroded/dirty boards. Spent solution is placed into 30-gallon poly drum and managed as hazardous waste. - Solder dross, collected from [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site walk though performed with QA Manager Steven Poe. Inspection commenced on 5/20/2019 and concluded today. Facility performs analytical testing and failure analysis for electrical components along with printed circuit board assembly. Observed the following hazardous materials stored above HMBP reportable quantities: - Liquid Nitrogen (52-gallon dewer) - Compressed oxygen (249 cuft cylinder) - Compressed CF4 (287 cuft cylinder) Notes: - CERS ID 10349959 - HMBP submitted through CERS on 10/18/18. (Accepted) - Training performed annually through combination of safety meetings and outside consultant. - Property is owned by facility.

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

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: NARAYAN, NARENDRA
Entity Title: Not reported
Affiliation Address: 2310 LUNDY AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 955-9505

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2310 LUNDY AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
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:	Steven Poe
Entity Title:	Not reported
Affiliation Address:	2310 LUNDY AVE.
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	iNNOVATIVE cIRCUITS eNGINEERING, iNC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 955-9505
Affiliation Type Desc:	Parent Corporation
Entity Name:	INNOVATIVE CIRCUITS ENGR INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Narendra Narayan
Entity Title:	Not reported
Affiliation Address:	2310 LUNDY AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAVISON INCORPORATED (Continued)

1000160345

Affiliation Zip: 95131
Affiliation Phone: (408) 955-9505

AB201
SSE
1/8-1/4
0.208 mi.
1100 ft.
ITS ENVIRONMENTAL
1961 CONCOURSE DR #E
SAN JOSE, CA 95131
Site 1 of 16 in cluster AB

CA CUPA Listings **S121471195**
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
53 ft.

Name: ITS ENVIRONMENTAL
Address: 1961 CONCOURSE DR #E
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2208
Program Description: GENERATES 50 TO <250 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397065
Longitude: -121.893502
Record ID: PR0330212
Facility ID: FA0230216

AB202
SSE
1/8-1/4
0.208 mi.
1100 ft.
DUNAN SENSING LLC
1953 CONCOURSE DR
SAN JOSE, CA 95131
Site 2 of 16 in cluster AB

RCRA NonGen / NLR **1024850887**
CAL000408929

Relative:
Higher

RCRA NonGen / NLR:

Actual:
53 ft.

Date Form Received by Agency: 2015-07-31 00:00:00.0
Handler Name: DUNAN SENSING LLC
Handler Address: 1953 CONCOURSE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000408929
Contact Name: ANNIE TRAN
Contact Address: 1953 CONCOURSE DR
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-613-1015
Contact Fax: 408-503-6308
Contact Email: ANNIETRAN@DUNANSENSING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1953 CONCOURSE DR
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: DUNAN SENSING LLC
Owner Type: Other
Operator Name: ANNIE TRAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

1024850887

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:52:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

1024850887

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUNAN SENSING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1953 CONCOURSE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-613-1015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANNIE TRAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1953 CONCOURSE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-613-1015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-07-31 00:00:00.0
Handler Name:	DUNAN SENSING LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
AB203 SSE 1/8-1/4 0.208 mi. 1100 ft.	SILITRONICS SOLUTIONS INC DBA SILITRONICS 1957 CONCOURSE DR SAN JOSE, CA 95131 Site 3 of 16 in cluster AB	RCRA NonGen / NLR	1024861391 CAL000429865
Relative: Higher	RCRA NonGen / NLR:		
Actual: 53 ft.	Date Form Received by Agency:	2017-08-08 00:00:00.0	
	Handler Name:	SILITRONICS SOLUTIONS INC DBA SILITRONICS	
	Handler Address:	1957 CONCOURSE DR	
	Handler City,State,Zip:	SAN JOSE, CA 95131	
	EPA ID:	CAL000429865	
	Contact Name:	HAI NGUYEN	
	Contact Address:	1957 CONCOURSE DR	
	Contact City,State,Zip:	SAN JOSE, CA 95131	
	Contact Telephone:	408-954-8301	
	Contact Fax:	408-954-8302	
	Contact Email:	HAINGUYEN@SILITRONICS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1957 CONCOURSE DR	
	Mailing City,State,Zip:	SAN JOSE, CA 95131	
	Owner Name:	REKHA RAWAT	
	Owner Type:	Other	
	Operator Name:	HAI NGUYEN	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILITRONICS SOLUTIONS INC DBA SILITRONICS (Continued)

1024861391

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HAI NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1957 CONCOURSE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-954-8301
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REKHA RAWAT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2733 GILHAM WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95148
Owner/Operator Telephone:	408-954-8301
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILITRONICS SOLUTIONS INC DBA SILITRONICS (Continued)

1024861391

Historic Generators:

Receive Date: 2017-08-08 00:00:00.0
Handler Name: SILITRONICS SOLUTIONS INC DBA SILITRONICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB204
SSE
1/8-1/4
0.208 mi.
1100 ft.

FLEXTRONICS INTERNATIONAL
1965 CONCOURSE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR
FINDS
ECHO

1001085701
CAR000010256

Site 4 of 16 in cluster AB

Relative:
Higher

Actual:
53 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2001-12-06 00:00:00.0
Handler Name: FLEXTRONICS INTERNATIONAL
Handler Address: 1965 CONCOURSE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAR000010256
Contact Name: CLIFFORD BAUGHN
Contact Address: 2245 LUNDY AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-576-7000
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1965 CONCOURSE DR
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: MICHAEL MCNAMARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS INTERNATIONAL (Continued)

1001085701

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:38:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS INTERNATIONAL (Continued)

1001085701

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL MCNAMARA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1965 CONCOURSE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-383-7770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-12-06 00:00:00.0
Handler Name:	FLEXTRONICS INTERNATIONAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002910805

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS INTERNATIONAL (Continued)

1001085701

ECHO:

Envid: 1001085701
Registry ID: 110002910805
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002910805>
Name: FLEXTRONICS INTERNATIONAL
Address: 1965 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131

AB205
SSE
1/8-1/4
0.208 mi.
1100 ft.
NORSK ENGINEERING INC
1961 CONCOURSE DR #A
SAN JOSE, CA 95131
Site 5 of 16 in cluster AB

CA CUPA Listings **S121472044**
N/A

Relative:
Higher
Actual:
53 ft.

CUPA SANTA CLARA:
Name: NORSK ENGINEERING INC
Address: 1961 CONCOURSE DR #A
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397065
Longitude: -121.893502
Record ID: PR0366353
Facility ID: FA0251969

AB206
SSE
1/8-1/4
0.208 mi.
1100 ft.
ANAMETRIX INC
1961 CONCOURSE DR E
SAN JOSE, CA 95131
Site 6 of 16 in cluster AB

CA CUPA Listings **S121469533**
N/A

Relative:
Higher
Actual:
53 ft.

CUPA SANTA CLARA:
Name: ANAMETRIX INC
Address: 1961 CONCOURSE DR E
City,State,Zip: SAN JOSE, CA 951311729
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.396999
Longitude: -121.89489
Record ID: PR0313683
Facility ID: FA0207315

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AB207
SSE
1/8-1/4
0.208 mi.
1100 ft.
Site 7 of 16 in cluster AB

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS

S113138931
N/A

Relative:
Higher
Actual:
53 ft.

CERS HAZ WASTE:
Name: SILITRONICS
Address: 1957 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 67824
CERS ID: 10348516
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SILITRONICS SOLUTIONS, INC.
Address: 1957 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.396924
Longitude: -121.8940977
Record ID: PR0409248
Facility ID: FA0271145

Name: SILITRONICS SOLUTIONS, INC.
Address: 1957 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.396924
Longitude: -121.8940977
Record ID: PR0422056
Facility ID: FA0271145

SAN JOSE HAZMAT:

Name: SILICON INTEGRATED PACKING SOLUTIONS
Address: 1957 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 601810
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SILITRONICS
Address: 1957 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 67824
CERS ID: 10348516
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 67824
Site Name: SILITRONICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILITRONICS SOLUTIONS, INC. (Continued)

S113138931

Violation Date: 12-11-2018
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: Returned to compliance on 12/11/2018. The inventory last submitted via the California Environmental Reporting System reported 30 gal of used oily water. 85 gal of used oily water were observed during today's inspection. This violation was corrected on-site. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67824
Site Name: SILITRONICS
Violation Date: 10-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/14/2016.

No HMBP

has been submitted to the California Environmental Reporting System (CERS). An invitation will be issued to hainguyen@silitronics.com To create an account on CERS. Within 30 days, complete and submit the following (sections): -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan NOTES: -A site map and emergency response/training plan template will emailed to hainguyen@silitronics.com -If you would like assistance with completing and submitting your HMBP, contact SCC HMCDC Hazardous Materials Technicians Michelle Santos at (408)918-1981 or Jean Nguyen at (408)918-1955. -CERS website: <http://cers.calepa.ca.gov>

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

Site ID: 67824
Site Name: SILITRONICS
Violation Date: 10-22-2015
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 01/14/2016.

Facility

failed to annually maintain fire extinguishers. Tags indicated that were last serviced in May 2014.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILITRONICS SOLUTIONS, INC. (Continued)

S113138931

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at or above HMBP reporting thresholds (55 gallons or more for liquids, 500 pounds or more for solids, 200 cubic feet or more for gases):
Storage/Shipping room: -Liquid Nitrogen: 1 x dewar Assembly/Clean room: -Hydrogen: 1 x 210 cu ft cylinder NOTES: -Facility will be assigned a HMBP permit based upon this inspection -CERS ID: 10348516
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility assembles and packages microelectronics. The following hazardous waste was observed on a walk-through with Mr. Nguyen: Storage/Shipping Room: -Used oil/solvent mix: 1 x 30 gallon drum Soldering Room: -Lead-containing solder waste: 1 x 5 gallon bucket Assembly Room/Clean Room: -Epoxy and solvent-contaminated solids: 4 x 5 gallon buckets Facility currently has approximately 20 gallons of hazardous waste stored on-site. Applicable accumulation time limits were explained to Mr. Nguyen (upon reaching 27 gallons of hazardous waste, the accumulation time limit becomes 180 days). The following violations were corrected on-site at time of inspection: -G020 (hazardous waste markings) for solder waste container in soldering room and 1 x 30 gallon drum of used oil/solvents mix in storage/shipping room NOTES: -CAL000387392 is active -Information on the County of Santa Clara small business program may be [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Albert Wolff of HMCDD to perform a routine Hazardous Waste Generator inspection. Siltronics assembles and packages microelectronics. A walk-through of the facility was conducted with Director of Operation & Supply Chain, Terrance Hamel. The following hazardous waste streams were observed: Assembly Clean Room - 3 x 5 gal step-cans for epoxy/ solvent- contaminated solids Shipping/ Storage Area - 1 x 55 gal drum of solid contaminated debris - 1 x 55 gal drum + 1 x 30 gal drum of used oily water S & P Area - 1 x 5 gal step-can for solvent-contaminated debris - Each soldering station has individual cleaning units that collect the solder waste for recycling. State ID: CAL000429865 is active. Observed fire extinguishers as annually maintained, last service date: 11/6/2018. Current emergency information was observed as posted. Spill control (pads/ absorbent) is available. Weekly inspections of the hazardous waste storage areas are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILITRONICS SOLUTIONS, INC. (Continued)

S113138931

conducted as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Albert Wolff to perform a routine Hazardous Materials Business Plan (HMBP) inspection. The following hazardous materials were observed at or above HMBP State- reportable thresholds: 1) Liquid Nitrogen: 1 x 70 gal dewar 2) Used Oily Water: 1 x 55 gal + 1 x 30 gal drum 3) Hydrogen: 1 x 210 cubic ft cylinder Business last submitted a complete HMBP on 9/19/18 via the California Environmental Reporting System (CERS). This was ACCEPTED. HMBP Emergency Response Training is conducted annually and logged. Business is also the property owner. Based on these observations, facility is correctly permitted at BP01 for handling between 1-3 reportable hazardous materials.

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

Enforcement Action:

Site ID: 67824
Site Name: SILITRONICS
Site Address: 1957 CONCOURSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-22-2015
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: 67824
Site Name: SILITRONICS
Site Address: 1957 CONCOURSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-22-2015
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

Coordinates:

Site ID: 67824
Facility Name: SILITRONICS
Env Int Type Code: HWG
Program ID: 10348516
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILITRONICS SOLUTIONS, INC. (Continued)

S113138931

Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398060
Longitude: -121.894180

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Terrance Hamel
Entity Title: Not reported
Affiliation Address: 1957 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1957 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Silitronics Solutions, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 954-8301

Affiliation Type Desc: Property Owner
Entity Name: SILICON SOLUTIONS, INC
Entity Title: Not reported
Affiliation Address: terrance@silitronics.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 515-5667

Affiliation Type Desc: Identification Signer
Entity Name: Terrance Hamel
Entity Title: Director Operations & Supply Chain
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILITRONICS SOLUTIONS, INC. (Continued)

S113138931

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: Terrance Hamel
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: SILICON SOLUTIONS, INC
Entity Title: Not reported
Affiliation Address: 1957 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 954-8301

Affiliation Type Desc: Parent Corporation
Entity Name: Silitronics Solutions, 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

AB208
SSE
1/8-1/4
0.208 mi.
1100 ft.
FLEXTRONICS
1965 CONCOURSE DR
SAN JOSE, CA 95131
Site 8 of 16 in cluster AB

CA HAZNET
CA HAZMAT
CA HWTS
S113173556
N/A

Relative: HAZNET:
Higher
Actual: Name: FLEXTRONICS
53 ft. Address: 1965 CONCOURSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: ENVIRONMENTAL MANAGER
Telephone: 4085767000
Mailing Name: Not reported
Mailing Address: 2245 LUNDY AVE

Year: 2001
Gepaid: CAR000010256
TSD EPA ID: CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	1.725
Year:	2001
Gepaid:	CAR000010256
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.57
Year:	2001
Gepaid:	CAR000010256
TSD EPA ID:	CAD003963592
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	R01 - Recycler
Tons:	1.8973
Year:	2000
Gepaid:	CAR000010256
TSD EPA ID:	CAL000024110
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Year:	2000
Gepaid:	CAR000010256
TSD EPA ID:	CAL000024110
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	2.6
Year:	1999
Gepaid:	CAR000010256
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.207
Year:	1999
Gepaid:	CAR000010256
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D99 - Disposal, Other
Tons:	0.0575
Year:	1999
Gepaid:	CAR000010256
TSD EPA ID:	CAL000024110
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	6.825
Year:	1998
Gepaid:	CAR000010256
TSD EPA ID:	CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	D99 - Disposal, Other
Tons:	0.126
Year:	1998
Gepaid:	CAR000010256
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	1.496

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

Additional Info:

Year:	2001
Gen EPA ID:	CAR000010256
Shipment Date:	20011106
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011112
Manifest ID:	21699220
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAL000024110
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011106
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011112
Manifest ID:	21699220
Trans EPA ID:	CAL000024110
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAL000024110
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Meth Code:	R01 - Recycler
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011002
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011009
Manifest ID:	20668061
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010924
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010925
Manifest ID:	20669536
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Additional Code 5:	Not reported
Shipment Date:	20010924
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010925
Manifest ID:	20669536
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010820
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010821
Manifest ID:	20669367
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010807
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010808
Manifest ID:	20669318
Trans EPA ID:	CAD003963592
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010807
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010808
Manifest ID: 20669318
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010615
Creation Date: 8/14/2001 0:00:00
Receipt Date: 20010618
Manifest ID: 20669078
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010615
Creation Date:	8/14/2001 0:00:00
Receipt Date:	20010618
Manifest ID:	20669078
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000010256

Shipment Date:	20001206
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001212
Manifest ID:	20055137
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001017
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001020
Manifest ID:	20055068
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001017
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001020
Manifest ID:	20055068
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001004
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001005
Manifest ID:	20055030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001004
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001005
Manifest ID:	20055030
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000817
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000817
Manifest ID:	20054934
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000802
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000808
Manifest ID:	20054919
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000802
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000808
Manifest ID:	20054919
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	8/16/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	20054875
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000323
Creation Date:	5/23/2000 0:00:00
Receipt Date:	20000329
Manifest ID:	99444739
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAR000010256
Shipment Date:	19971231
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Manifest ID:	97296393
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971231
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	97296393
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971010
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971010
Manifest ID:	96803741
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970924
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970924
Manifest ID: 96805158
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 724 - Liquids with lead > 500 mg/l
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970924
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970924
Manifest ID: 96805158
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970731
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970801
Manifest ID:	96867572
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970731
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970801
Manifest ID:	96867572
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970610
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970610
Manifest ID:	96732381
Trans EPA ID:	CAD000083121
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970410
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970410
Manifest ID: 96564370
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970410
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970410
Manifest ID: 96564370
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 724 - Liquids with lead > 500 mg/l
RCRA Code: D008
Meth Code: D99 - Disposal, Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAR000010256

Shipment Date: 19981026
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981026
Manifest ID: 98426473
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980429
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980429
Manifest ID: 98104214
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980416
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980416
Manifest ID:	98104032
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980416
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980416
Manifest ID:	98104032
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980416
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980416
Manifest ID:	98104032
Trans EPA ID:	CAD000083121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980416
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980416
Manifest ID:	98104032
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980226
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980227
Manifest ID:	97373619
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Meth Code: D99 - Disposal, Other
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980226
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980227
Manifest ID: 97373619
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 724 - Liquids with lead > 500 mg/l
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAR000010256

Shipment Date: 19991216
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 99444616
Trans EPA ID: CAD983630773
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000024110
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991119
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991122
Manifest ID:	99444570
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991013
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991013
Manifest ID:	99444522
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1.3
Waste Quantity:	2600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990915
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990922
Manifest ID:	99444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990819
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990830
Manifest ID:	99444447
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000024110
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990813
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990813
Manifest ID:	99192473
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990716
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	98596472
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990614
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990618
Manifest ID:	98596445
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000024110
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.975
Waste Quantity:	1950
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Additional Code 5: Not reported

Shipment Date: 19990222
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990222
Manifest ID: 98429025
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990222
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990222
Manifest ID: 98429025
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAR000010256

Shipment Date: 19961127
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961127

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Manifest ID: 96431345
Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 724 - Liquids with lead > 500 mg/l
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961028
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961028
Manifest ID: 96435776
Trans EPA ID: UDT980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 724 - Liquids with lead > 500 mg/l
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961021
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961021
Manifest ID: 96435739
Trans EPA ID: UDT982635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.068
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961021
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961021
Manifest ID: 96435739
Trans EPA ID: UDT982635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960822
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960822
Manifest ID: 96580324
Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960822
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960822
Manifest ID:	96580324
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960822
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960822
Manifest ID:	96580324
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960408
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960408
Manifest ID:	96026296
Trans EPA ID:	CAD063547996
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960326
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960326
Manifest ID:	96026116
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	38.4474
Waste Quantity:	9220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960326
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960326
Manifest ID:	96026116
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Quantity Tons: 3.162
Waste Quantity: 930
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 1965 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 405995
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 1965 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131-1708
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405995
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: FLEXTRONICS
Address: 1965 CONCOURSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAR000010256
Inactive Date: 01/16/2002
Create Date: 06/20/1996
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: 2245 LUNDY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311708
Owner Name: FLEXTRONICS
Owner Address: 2090 FORTUNE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311708
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: CANCEL PER USEPA FAX/AD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311708

NAICS:

EPA ID: CAR000010256
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 3342
NAICS Description: Communications Equipment Manufacturing
Issued EPA ID Date: 1996-06-20 00:00:00
Inactive Date: 2002-01-16 00:00:00
Facility Name: FLEXTRONICS
Facility Address: 1965 CONCOURSE DR
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

S113173556

Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

**AB209
SSE
1/8-1/4
0.208 mi.
1100 ft.**

**DUNAN SENSING LLC
1953 CONCOURSE DR
SAN JOSE, CA 95131

Site 9 of 16 in cluster AB**

**Relative:
Higher**

**Actual:
53 ft.**

CERS HAZ WASTE:

Name: DUN AN SENSING
Address: 1953 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 74745
CERS ID: 10348501
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: DUN AN SENSING
Address: 1953 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398064
Longitude: -121.894178
Record ID: PR0410994
Facility ID: FA0271823

Name: DUN AN SENSING
Address: 1953 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMT - HAZMAT BUSINESS PLAN PROGRAM
Latitude: 37.398064
Longitude: -121.894178
Record ID: PR0421662
Facility ID: FA0271823

HAZNET:

Name: DUNAN SENSING LLC
Address: 1953 CONCOURSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: ANNIE TRAN
Telephone: 4086131015
Mailing Name: Not reported
Mailing Address: 1953 CONCOURSE DR

**CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS
CA HWTS**

**S118289253
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S118289253

Year: 2018
Gepaid: CAL000408929
TSD EPA ID: CAD982052797
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.01500

Year: 2017
Gepaid: CAL000408929
TSD EPA ID: PAR000521294
CA Waste Code: -
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.155

Additional Info:

Year: 2017
Gen EPA ID: CAL000408929

Shipment Date: 20170726
Creation Date: 8/1/2018 18:31:15
Receipt Date: 20170807
Manifest ID: 010514348FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: NYD980769947
Trans 2 Name: HAZMAT ENVIRONMENTAL GROUP INC
TSDF EPA ID: PAR000521294
Trans Name: ABINGTON-RELDAN METALS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.155
Waste Quantity: 310
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D006
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: DUNAN SENSING LLC
Address: 1953 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC005581
Regulatory Measure Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S118289253

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	08/14/2020
Operator Name:	Dunan Sensing LLC
Operator Address:	1953 Concourse DR
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Name:	DUNAN SENSING LLC
Address:	1953 CONCOURSE DR
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43IN605094
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NEC Required
Status Date:	12/11/2020
Operator Name:	Dunan Sensing LLC
Operator Address:	1953 Concourse Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Name:	DUNAN SENSING LLC
Address:	1953 CONCOURSE DR
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	513469
Place ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S118289253

Order Number: 97-03-DWQ
WDID: 2 43NEC005581
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/11/2019
Termination Date Of Regulatory Measure: 08/14/2020
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1953 Concourse DR
Discharge Name: Dunan Sensing LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUNAN SENSING)
Address: 1953 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 602957
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: DUNAN SENSING LLC
Address: 1953 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Agency: Dunan Sensing LLC
Agency Address: 1953 Concourse DR, San Jose, CA 95131
Place/Project Type: Industrial - Measuring and Controlling Devices, NEC
SIC/NAICS: 3829
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC005581
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 10/11/2019
Termination Date: 08/14/2020
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3974
Longitude: -121.8952

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S118289253

CERS:

Name: DUN AN SENSING
Address: 1953 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 74745
CERS ID: 10348501
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above reporting thresholds: -Oxygen: 1 x approximately 250 cu ft cylinder
-Nitrogen: 4 x approximately 300 cu ft cylinder NOTES: -CERS ID: 10348501 -A HMBP was submitted to FrontCounter and reviewed as complete
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility fabricates, tests, and cleans electronic devices. Performed a walk-through with Annie Tran and observed the following hazardous waste: -Non-RCRA hazardous waste solids (wipes contaminated with gold, silver, and solvent from cleaning activities): 1 x 55 gallon poly drum in warehouse Light hand soldering is done on-site with lead-free solder. Any solder scrap is commingled with the wastestream listed above.
-Waste alcohol/acetone: 1 x 1 gallon container in flammables cabinet According to facility personnel, approximately 5 x 1 gallon containers are generated very 3-4 months, and are disposed through the County of Santa Clara Small Business Program. The following violations were corrected on-site at time of inspection: -G020, hazardous waste markings NOTES: -CAL000408929 is ACTIVE -Fire extinguishers were observed as maintained -Spill control is available -Emergency posting was available -Training is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 74745
Facility Name: DUN AN SENSING
Env Int Type Code: HWG
Program ID: 10348501
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398060
Longitude: -121.894180

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S118289253

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Annie Tran
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: Annie Tran
Entity Title: Dir. of Finance & HR
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: 1953 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, TOM
Entity Title: Not reported
Affiliation Address: 1953 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 613-1015

Affiliation Type Desc: Parent Corporation
Entity Name: Dunan Sensing LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S118289253

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

Affiliation Type Desc: Environmental Contact
Entity Name: Annie Tran
Entity Title: Not reported
Affiliation Address: 1953 Concourse Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TRAN, ANNIE
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) 613-1015

Affiliation Type Desc: Property Owner
Entity Name: CBRE
Entity Title: Not reported
Affiliation Address: 225 W Santa Clara Street , 12th floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 467-7565

Name: DUNAN SENSING LLC
Address: 1953 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 558418
CERS ID: 876240
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Dunan Sensing LLC
Entity Title: Operator
Affiliation Address: 1953 Concourse DR
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

HWTS:
Name: DUNAN SENSING LLC
Address: 1953 CONCOURSE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S118289253

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000408929
Inactive Date: Not reported
Create Date: 07/31/2015
Last Act Date: 07/10/2020
Mailing Name: Not reported
Mailing Address: 1953 CONCOURSE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: DUNAN SENSING LLC
Owner Address: 1953 CONCOURSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95131
Contact Name: ANNIE TRAN
Contact Address: 1953 CONCOURSE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

NAICS:
EPA ID: CAL000408929
Create Date: 2015-07-31 11:40:33.873
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 2015-07-31 11:40:33.87000
Inactive Date: Not reported
Facility Name: DUNAN SENSING LLC
Facility Address: 1953 CONCOURSE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

AB210
SSE
1/8-1/4
0.208 mi.
1100 ft.

ZF ARRAY TECHNOLOGY
1965 CONCOURSE DR
SAN JOSE, CA 95131

CA CUPA Listings **S121472853**
N/A

Site 10 of 16 in cluster AB

Relative:
Higher
Actual:
53 ft.

CUPA SANTA CLARA:
Name: ZF ARRAY TECHNOLOGY
Address: 1965 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397069
Longitude: -121.89341
Record ID: PR0374300
Facility ID: FA0256300

Name: ZF ARRAY TECHNOLOGY
Address: 1965 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY (Continued)

S121472853

PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397069
Longitude: -121.89341
Record ID: PR0397768
Facility ID: FA0256300

AB211 **IA 102813 FLEXONE MANUFACTURING CORP**
SSE **1963 CONCOURSE DR**
1/8-1/4 **SAN JOSE, CA 95131**
0.208 mi.
1100 ft. **Site 11 of 16 in cluster AB**

CA CUPA Listings **S121473393**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: IA 102813 FLEXONE MANUFACTURING CORP
Address: 1963 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397067
Longitude: -121.893456
Record ID: PR0379054
Facility ID: FA0258789

AB212 **GLOBAL VR**
SSE **1955 CONCOURSE DR**
1/8-1/4 **SAN JOSE, CA 95131**
0.208 mi.
1100 ft. **Site 12 of 16 in cluster AB**

CA CERS HAZ WASTE **S121474742**
CA CUPA Listings **N/A**

Relative: CERS HAZ WASTE:
Higher Name: GLOBAL VR
Address: 1955 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 33494
CERS ID: 10348504
CERS Description: Hazardous Waste Generator
Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation. Business has closed, and has been replaced with office space. The current tenant is CTI Computech International Inc. Facility's hazardous waste permit will be inactivated. No further action required.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS
Coordinates:
Site ID: 33494

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL VR (Continued)

S121474742

Facility Name: GLOBAL VR
Env Int Type Code: HWG
Program ID: 10348504
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398060
Longitude: -121.894180

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: Legal Owner
Entity Name: GLOBAL VR
Entity Title: Not reported
Affiliation Address: 1955 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 597-3408

Affiliation Type Desc: Parent Corporation
Entity Name: GLOBAL VR
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: 1955 CONCOURSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: GLOBAL VR
Address: 1955 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL VR (Continued)

S121474742

Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.396924
Longitude: -121.893692
Record ID: PR0410988
Facility ID: FA0271821

AB213
SSE
1/8-1/4
0.208 mi.
1100 ft.

DUNAN SENSING LLC
1953 CONCOURSE DR
SAN JOSE, CA 95131

PA MANIFEST

S123091898
N/A

Site 13 of 16 in cluster AB

Relative:
Higher

Actual:
53 ft.

Manifest Details:

Year: 2017
Manifest Number: 010514348FLE
Manifest Type: TSD Copy
Generator EPA Id: CAL000408929
Generator Date: 07/25/2017
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Abington Reldan Metals LLC
TSD Facility Address: 550 Old Bordentown Rd
TSD Facility City: Fairless Hills
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D001
Container Number: 1
Container Type: Metal drums, barrels, kegs
Waste Quantity: 310
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAR000521294
Date TSP Sig: Not reported

Year: 2017
Manifest Number: 010514348FLE
Manifest Type: TSD Copy
Generator EPA Id: CAL000408929
Generator Date: 07/25/2017
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Abington Reldan Metals LLC
TSD Facility Address: 550 Old Bordentown Rd
TSD Facility City: Fairless Hills
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S123091898

Line Number: 1
Waste Number: D008
Container Number: 1
Container Type: Metal drums, barrels, kegs
Waste Quantity: 310
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAR000521294
Date TSP Sig: Not reported

Year: 2017
Manifest Number: 010514348FLE
Manifest Type: TSD Copy
Generator EPA Id: CAL000408929
Generator Date: 07/25/2017
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Abington Reldan Metals LLC
TSD Facility Address: 550 Old Bordentown Rd
TSD Facility City: Fairless Hills
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D011
Container Number: 1
Container Type: Metal drums, barrels, kegs
Waste Quantity: 310
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAR000521294
Date TSP Sig: Not reported

Year: 2017
Manifest Number: 010514348FLE
Manifest Type: TSD Copy
Generator EPA Id: CAL000408929
Generator Date: 07/25/2017
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Abington Reldan Metals LLC
TSD Facility Address: 550 Old Bordentown Rd
TSD Facility City: Fairless Hills
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D006
Container Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNAN SENSING LLC (Continued)

S123091898

Container Type: Metal drums, barrels, kegs
Waste Quantity: 310
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAR000521294
Date TSP Sig: Not reported

AB214 SHIMA AMERICAN CORP
SSE 1961 CONCOURSE DR
1/8-1/4 SAN JOSE, CA 95131
0.208 mi.
1100 ft. Site 14 of 16 in cluster AB

CA HAZNET S112937199
CA HAZMAT N/A
CA HWTS

Relative:
Higher
Actual:
53 ft.

HAZNET:
Name: SHIMA AMERICAN CORP
Address: 1961 CONCOURSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: TONI GLOWINSKI
Telephone: 6307604351
Mailing Name: Not reported
Mailing Address: 222 SPRING LAKE DR

Year: 2004
Gepaid: CAC002576976
TSD EPA ID: CAD009452657
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: Not reported

Year: 2004
Gepaid: CAC002576976
TSD EPA ID: CAD009452657
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: T03 - Treatment, Incineration
Tons: Not reported

Year: 2004
Gepaid: CAC002576976
TSD EPA ID: CAD009452657
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: R01 - Recycler
Tons: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAC002576976

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22425159
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIMA AMERICAN CORP (Continued)

S112937199

TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22425159
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22425159
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0015
Waste Quantity:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIMA AMERICAN CORP (Continued)

S112937199

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040428
Creation Date:	11/13/2004 18:30:21
Receipt Date:	20040428
Manifest ID:	22425159
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	Not reported
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040428
Creation Date:	11/13/2004 18:30:21
Receipt Date:	20040428
Manifest ID:	22425159
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040428
Creation Date:	11/13/2004 18:30:21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIMA AMERICAN CORP (Continued)

S112937199

Receipt Date: 20040428
Manifest ID: 22425159
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: Not reported
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040428
Creation Date: 11/13/2004 18:30:21
Receipt Date: 20040428
Manifest ID: 22425159
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: Not reported
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 1961 CONCOURSE DR E
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 405896
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: SHIMA AMERICAN CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIMA AMERICAN CORP (Continued)

S112937199

Address: 1961 CONCOURSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAC002576976
Inactive Date: 12/28/2004
Create Date: 04/27/2004
Last Act Date: 12/28/2004
Mailing Name: Not reported
Mailing Address: 222 SPRING LAKE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: ITASCA, IL 60143
Owner Name: SHIMA AMERICAN CORP
Owner Address: 222 SPRING LAKE DR
Owner Address 2: Not reported
Owner City,State,Zip: ITASCA, CA 60143
Contact Name: TONI GLOWINSKI
Contact Address: 222 SPRING LAKE DR
Contact Address 2: Not reported
City,State,Zip: ITASCA, IL 60143

AB215 ZF ARRAY TECHNOLOGY LLC
SSE 1965 CONCOURSE DR
1/8-1/4 SAN JOSE, CA 95131

CA CUPA Listings S113130761
CA HAZNET N/A
CA HWTS

0.208 mi.
1100 ft.

Site 15 of 16 in cluster AB

Relative:
Higher
Actual:
53 ft.

CUPA SANTA CLARA:
Name: NEOSEM TECHNOLOGY, INC
Address: 1965 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397069
Longitude: -121.89341
Record ID: PR0317908
Facility ID: FA0207318

HAZNET:

Name: ZF ARRAY TECHNOLOGY LLC
Address: 1965 CONCOURSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: ROBERT ZINN X103
Telephone: 4084339920
Mailing Name: Not reported
Mailing Address: 2302 TRADE ZONE BLVD

Year: 2012
Gepaid: CAL000279329
TSD EPA ID: PAD089352983
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Gepaid:	CAL000279329
TSD EPA ID:	PAD089352983
CA Waste Code:	-
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.23
Year:	2011
Gepaid:	CAL000279329
TSD EPA ID:	PAD089352983
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.585
Year:	2011
Gepaid:	CAL000279329
TSD EPA ID:	PAD089352983
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	Not reported
Year:	2011
Gepaid:	CAL000279329
TSD EPA ID:	PAD089352983
CA Waste Code:	-
Disposal Method:	-
Tons:	0.15
Year:	2010
Gepaid:	CAL000279329
TSD EPA ID:	PAD089352983
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.805
Year:	2010
Gepaid:	CAL000279329
TSD EPA ID:	PAD089352983
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	Not reported
Year:	2009
Gepaid:	CAL000279329
TSD EPA ID:	PAD089352983
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	Not reported
Year:	2009
Gepaid:	CAL000279329
TSD EPA ID:	PAD089352983
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.72
Year:	2008
Gepaid:	CAL000279329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

TSD EPA ID: PAD089352983
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.45

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

Additional Info:

Year: 2012
Gen EPA ID: CAL000279329

Shipment Date: 20120117
Creation Date: 6/27/2012 20:30:08
Receipt Date: 20120127
Manifest ID: 008953619JJK
Trans EPA ID: CAR000196881
Trans Name: MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.23
Waste Quantity: 460
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120117
Creation Date: 6/27/2012 20:30:08
Receipt Date: 20120127
Manifest ID: 008953619JJK
Trans EPA ID: CAR000196881
Trans Name: MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120117
Creation Date:	6/27/2012 20:30:08
Receipt Date:	20120127
Manifest ID:	008953619JJK
Trans EPA ID:	CAR000196881
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120117
Creation Date:	6/27/2012 20:30:08
Receipt Date:	20120127
Manifest ID:	008953619JJK
Trans EPA ID:	CAR000196881
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000279329

Shipment Date: 20101012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Creation Date:	4/22/2011 18:30:20
Receipt Date:	20101105
Manifest ID:	000351164JJJ
Trans EPA ID:	CAR000208231
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSD EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101012
Creation Date:	4/22/2011 18:30:20
Receipt Date:	20101105
Manifest ID:	000351164JJJ
Trans EPA ID:	CAR000208231
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSD EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101012
Creation Date:	4/22/2011 18:30:20
Receipt Date:	20101105
Manifest ID:	000351164JJJ
Trans EPA ID:	CAR000208231
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSD EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.105
Waste Quantity: 210
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101012
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101105
Manifest ID: 000351164JJK
Trans EPA ID: CAR000208231
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000079895
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100713
Creation Date: 1/27/2011 18:30:23
Receipt Date: 20100804
Manifest ID: 000351066JJK
Trans EPA ID: CAR000208231
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000079895
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100713
Creation Date:	1/27/2011 18:30:23
Receipt Date:	20100804
Manifest ID:	000351066JJK
Trans EPA ID:	CAR000208231
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSD EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100713
Creation Date:	1/27/2011 18:30:23
Receipt Date:	20100804
Manifest ID:	000351066JJK
Trans EPA ID:	CAR000208231
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSD EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100713
Creation Date:	1/27/2011 18:30:23
Receipt Date:	20100804
Manifest ID:	000351066JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Trans EPA ID: CAR000208231
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000079895
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000279329

Shipment Date: 20091021
Creation Date: 5/20/2010 18:30:18
Receipt Date: 20091030
Manifest ID: 004244364JJK
Trans EPA ID: CAR000167882
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000079895
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.72
Waste Quantity: 1440
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091021
Creation Date: 5/20/2010 18:30:18
Receipt Date: 20091030
Manifest ID: 004244364JJK
Trans EPA ID: CAR000167882
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000079895
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091030
Manifest ID:	004244364JJJ
Trans EPA ID:	CAR000167882
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091030
Manifest ID:	004244364JJJ
Trans EPA ID:	CAR000167882
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000279329

Shipment Date: 20061018
Creation Date: 7/6/2007 18:30:05
Receipt Date: 20061102
Manifest ID: 000340517JJK
Trans EPA ID: CAR000096404
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061018
Creation Date: 7/6/2007 18:30:05
Receipt Date: 20061102
Manifest ID: 000340517JJK
Trans EPA ID: CAR000096404
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Shipment Date: 20061018
Creation Date: 7/6/2007 18:30:05
Receipt Date: 20061102
Manifest ID: 000340517JJK
Trans EPA ID: CAR000096404
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061018
Creation Date: 7/6/2007 18:30:05
Receipt Date: 20061102
Manifest ID: 000340517JJK
Trans EPA ID: CAR000096404
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000279329

Shipment Date: 20071018
Creation Date: 4/16/2008 18:30:18
Receipt Date: 20071031
Manifest ID: 000340743JJK
Trans EPA ID: CAR000167882

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071018
Creation Date: 4/16/2008 18:30:18
Receipt Date: 20071031
Manifest ID: 000340743JJJ
Trans EPA ID: CAR000167882
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071018
Creation Date: 4/16/2008 18:30:18
Receipt Date: 20071031
Manifest ID: 000340743JJJ
Trans EPA ID: CAR000167882
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Meth Code:	- Not reported
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071018
Creation Date:	4/16/2008 18:30:18
Receipt Date:	20071031
Manifest ID:	000340743JJK
Trans EPA ID:	CAR000167882
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000040279
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDf EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070418
Creation Date:	12/20/2007 18:30:14
Receipt Date:	20070504
Manifest ID:	000340678JJK
Trans EPA ID:	CAR000096404
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000040279
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDf EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Shipment Date: 20070418
Creation Date: 12/20/2007 18:30:14
Receipt Date: 20070504
Manifest ID: 000340678JJJ
Trans EPA ID: CAR000096404
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070418
Creation Date: 12/20/2007 18:30:14
Receipt Date: 20070504
Manifest ID: 000340678JJJ
Trans EPA ID: CAR000096404
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070418
Creation Date: 12/20/2007 18:30:14
Receipt Date: 20070504
Manifest ID: 000340678JJJ
Trans EPA ID: CAR000096404
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 172 - Metal dust (see 121) and machining waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000279329

Shipment Date: 20111012
Creation Date: 3/23/2012 20:30:11
Receipt Date: 20111021
Manifest ID: 008953557JJK
Trans EPA ID: CAR000196881
Trans Name: MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111012
Creation Date: 3/23/2012 20:30:11
Receipt Date: 20111021
Manifest ID: 008953557JJK
Trans EPA ID: CAR000196881
Trans Name: MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Meth Code:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111012
Creation Date:	3/23/2012 20:30:11
Receipt Date:	20111021
Manifest ID:	008953557JJK
Trans EPA ID:	CAR000196881
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111012
Creation Date:	3/23/2012 20:30:11
Receipt Date:	20111021
Manifest ID:	008953557JJK
Trans EPA ID:	CAR000196881
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Shipment Date: 20110714
Creation Date: 1/12/2012 18:30:33
Receipt Date: 20110729
Manifest ID: 008063799JJJ
Trans EPA ID: CAR000208231
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000079895
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110714
Creation Date: 1/12/2012 18:30:33
Receipt Date: 20110729
Manifest ID: 008063799JJJ
Trans EPA ID: CAR000208231
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000079895
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110714
Creation Date: 1/12/2012 18:30:33
Receipt Date: 20110729
Manifest ID: 008063799JJJ
Trans EPA ID: CAR000208231
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000079895
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110714
Creation Date:	1/12/2012 18:30:33
Receipt Date:	20110729
Manifest ID:	008063799JJK
Trans EPA ID:	CAR000208231
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110415
Creation Date:	10/12/2011 18:30:21
Receipt Date:	20110510
Manifest ID:	008063677JJK
Trans EPA ID:	CAR000208231
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.135
Waste Quantity:	270
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110415
Creation Date:	10/12/2011 18:30:21
Receipt Date:	20110510
Manifest ID:	008063677JJK
Trans EPA ID:	CAR000208231
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000079895
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000279329

Shipment Date:	20081015
Creation Date:	3/30/2009 18:30:08
Receipt Date:	20081104
Manifest ID:	004244031JJK
Trans EPA ID:	CAR000167882
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000040279
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Shipment Date: 20081015
Creation Date: 3/30/2009 18:30:08
Receipt Date: 20081104
Manifest ID: 004244031JJK
Trans EPA ID: CAR000167882
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.14
Waste Quantity: 280
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081015
Creation Date: 3/30/2009 18:30:08
Receipt Date: 20081104
Manifest ID: 004244031JJK
Trans EPA ID: CAR000167882
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983
Trans Name: COOKSON ELECTRONICS AMG
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081015
Creation Date: 3/30/2009 18:30:08
Receipt Date: 20081104
Manifest ID: 004244031JJK
Trans EPA ID: CAR000167882
Trans Name: ENVIROCON INTERNATIONAL
Trans 2 EPA ID: TXR000040279
Trans 2 Name: ROMULAN TRANSPORTATION
TSDF EPA ID: PAD089352983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080117
Creation Date:	7/22/2008 18:30:23
Receipt Date:	20080129
Manifest ID:	000340860JJK
Trans EPA ID:	CAR000167882
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000040279
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080117
Creation Date:	7/22/2008 18:30:23
Receipt Date:	20080129
Manifest ID:	000340860JJK
Trans EPA ID:	CAR000167882
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000040279
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080117
Creation Date:	7/22/2008 18:30:23
Receipt Date:	20080129
Manifest ID:	000340860JJK
Trans EPA ID:	CAR000167882
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000040279
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080117
Creation Date:	7/22/2008 18:30:23
Receipt Date:	20080129
Manifest ID:	000340860JJK
Trans EPA ID:	CAR000167882
Trans Name:	ENVIROCON INTERNATIONAL
Trans 2 EPA ID:	TXR000040279
Trans 2 Name:	ROMULAN TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	COOKSON ELECTRONICS AMG
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ZF ARRAY TECHNOLOGY LLC
Address:	1965 CONCOURSE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZF ARRAY TECHNOLOGY LLC (Continued)

S113130761

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000279329
Inactive Date: 06/30/2012
Create Date: 02/20/2004
Last Act Date: 03/26/2014
Mailing Name: Not reported
Mailing Address: 2302 TRADE ZONE BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311819
Owner Name: ZF ARRAY TECHNOLOGY
Owner Address: 1965 CONCOURSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: ROBERT ZINN X103
Contact Address: 1965 CONCOURSE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000

NAICS:
EPA ID: CAL000279329
Create Date: 2004-02-20 08:54:41.817
NAICS Code: 335999
NAICS Description: All Other Miscellaneous Electrical Equipment and Component Manufacturing

Issued EPA ID Date: 2004-02-20 08:54:41.77000
Inactive Date: 2012-06-30 00:00:00
Facility Name: ZF ARRAY TECHNOLOGY LLC
Facility Address: 1965 CONCOURSE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

AB216 **INCHCAPE TESTING SVCS ANAMETRIX LABS**
SSE **1961 CONCOURSE DR STE E**
1/8-1/4 **SAN JOSE, CA 95131**
0.208 mi.
1100 ft. **Site 16 of 16 in cluster AB**

RCRA-SQG **1000886244**
FINDS **CA0000134171**
ECHO

Relative: RCRA-SQG:
Higher Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: INCHCAPE TESTING SVCS ANAMETRIX LABS
Handler Address: 1961 CONCOURSE DR STE E
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CA0000134171
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INCHCAPE TESTING SVCS ANAMETRIX LABS (Continued)

1000886244

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CONCOURSE DR STE E
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	INCHCAPE ENVIRONMENTAL
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INCHCAPE TESTING SVCS ANAMETRIX LABS (Continued)

1000886244

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:31:31.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: INCHCAPE ENVIRONMENTAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE TECH DR
Owner/Operator City,State,Zip: ANDOVER, MA 01810
Owner/Operator Telephone: 508-689-7954
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: INCHCAPE TESTING SVCS ANAMETRIX LABS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-07 00:00:00.0
Handler Name: ANAMETRIX, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-29 00:00:00.0
Handler Name: INCHCAPE TESTING SERVICES, ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INCHCAPE TESTING SVCS ANAMETRIX LABS (Continued)

1000886244

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54138
NAICS Description: TESTING LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110009526646

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000886244
Registry ID: 110009526646
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009526646>
Name: INCHCAPE TESTING SVCS ANAMETRIX LABS
Address: 1961 CONCOURSE DR STE E
City,State,Zip: SAN JOSE, CA 95131

R217
SW
1/8-1/4
0.210 mi.
1108 ft.

SUNNYTECH
2243 RINGWOOD AVE
SAN JOSE, CA 95131
Site 11 of 12 in cluster R

RCRA NonGen / NLR 1024809725
CAL000286222

Relative:
Lower

RCRA NonGen / NLR:

Date Form Received by Agency: 2004-09-08 00:00:00.0

Actual:
45 ft.

Handler Name: SUNNYTECH
Handler Address: 2243 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000286222
Contact Name: VIRGIL CHEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYTECH (Continued)

1024809725

Contact Address:	2243 RINGWOOD AVE
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-943-8100
Contact Fax:	408-521-9300
Contact Email:	VIRGILCHEN@SUNNYTECH.BIZ
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2243 RINGWOOD AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131-0000
Owner Name:	SIU CHOW
Owner Type:	Other
Operator Name:	VIRGIL CHEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYTECH (Continued)

1024809725

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:26:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIU CHOW
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2243 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-943-8100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VIRGIL CHEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2243 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-943-8100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-09-08 00:00:00.0
Handler Name:	SUNNYTECH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYTECH (Continued)

1024809725

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33431
NAICS Description: AUDIO AND VIDEO EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R218
SW
1/8-1/4
0.210 mi.
1108 ft.

SUNNYTECH
2243 RINGWOOD AV
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT

S109035114
N/A

Site 12 of 12 in cluster R

Relative:
Lower
Actual:
45 ft.

CERS HAZ WASTE:

Name: SUNNYTECH
Address: 2243 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 72260
CERS ID: 10349707
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 72260
Site Name: SUNNYTECH
Violation Date: 11-04-2016
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 11/09/2016. Observed 1 x 55 gallon drum of waste solder dross and contaminated debris in storage unit in rear of facility that has been accumulated longer than allowed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility assembles printed circuits boards. Performed a walk-through and observed the following: -1 x wave solder machine utilizing lead-tin and lead-free solder (depending on job) in assembly area -6 x hand solder stations where lead-tin and lead-free solder is utilized in assembly area -1 x 55 gallon drum of waste solder dross and contaminated debris in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYTECH (Continued)

S109035114

storage unit in rear of facility The following violation was corrected on-site at time of inspection: -G020, hazardous waste markings NOTES: -CAL000286222 is active -Fire extinguishers were observed as maintained -Training is provided by Mr. Chen -Inspections are conducted weekly -Hazardous waste manifest were reviewed -Upon reaching 27 gallons/100 kilograms of hazardous waste, you may accumulate it for a maximum of 180 days/6 months -Facility contact: virgilchen@sunnytech.biz

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
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2243 RINGWOOD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHOW, SIU
Entity Title: Not reported
Affiliation Address: 2243 RINGWOOD AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 943-8100

Affiliation Type Desc: Parent Corporation
Entity Name: SUNNYTECH
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:

SUNNYTECH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYTECH (Continued)

S109035114

Address: 2243 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401624
Longitude: -121.898252
Record ID: PR0380537
Facility ID: FA0259695

Name: SUNNYTECH
Address: 2243 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401624
Longitude: -121.898252
Record ID: PR0397791
Facility ID: FA0259695

SAN JOSE HAZMAT:

Name: SUNNYTECH
Address: 2243 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 411171
Class: Auto Repair

219
East
1/8-1/4
0.210 mi.
1108 ft.

ADVANTEL
2222 TRADE ZONE BL
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZMAT

S109548875
N/A

Relative:
Higher

Actual:
54 ft.

CUPA SANTA CLARA:

Name: ADVANTEL
Address: 2222 TRADE ZONE BL
City,State,Zip: SAN JOSE, CA 951311845
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4031631
Longitude: -121.8895167
Record ID: PR0410571
Facility ID: FA0264271

SAN JOSE HAZMAT:

Name: ADVANTEL
Address: 2222 TRADE ZONE BL
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 408932
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AC220
ESE
1/8-1/4
0.214 mi.
1130 ft.

OLYMPUS CORPORATION
2185 FORTUNE DR
SAN JOSE, CA 95131

CA CUPA Listings

S121469622
N/A

Site 1 of 3 in cluster AC

Relative:
Higher

CUPA SANTA CLARA:

Actual:
57 ft.

Name: OLYMPUS CORPORATION
Address: 2185 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2253
Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR
Program Identifier: OLYMPUS CORPORATION
Latitude: 37.401009
Longitude: -121.889315
Record ID: PR0313383
Facility ID: FA0207714

AC221
ESE
1/8-1/4
0.214 mi.
1130 ft.

OLYMPUS CORP
2185 FORTUNE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR
FINDS
ECHO

1000302919
CAD981390875

Site 2 of 3 in cluster AC

Relative:
Higher

RCRA NonGen / NLR:

Actual:
57 ft.

Date Form Received by Agency: 1996-11-26 00:00:00.0
Handler Name: OLYMPUS CORP
Handler Address: 2185 FORTUNE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD981390875
Contact Name: PATRICK MCDONALD
Contact Address: 2400 RINGWOOD AVE
Contact City,State,Zip: SAN JOSE, CA 95131-1700
Contact Telephone: 408-935-5000
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 2
Mailing Address: RINGWOOD AVE
Mailing City,State,Zip: SAN JOSE, CA 95131-1700
Owner Name: !
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS CORP (Continued)

1000302919

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS CORP (Continued)

1000302919

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: !
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-11-26 00:00:00.0
Handler Name: OLYMPUS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110001190256

[Click Here:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPUS CORP (Continued)

1000302919

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

ECHO:

Envid: 1000302919
Registry ID: 110001190256
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001190256>
Name: OLYMPUS CORP
Address: 2185 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131

**W222
NNW
1/8-1/4
0.217 mi.
1146 ft.**

**MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE
HOURET DRIVE AND HOURET COURT
MILPITAS, CA 95035**

**CA ENVIROSTOR
CA SCH**

**S117038729
N/A**

Site 6 of 15 in cluster W

**Relative:
Lower**

ENVIROSTOR:

**Actual:
39 ft.**

Name: MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE
Address: HOURET DRIVE AND HOURET COURT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 60002090
Status: Inactive - Withdrawn
Status Date: 05/10/2017
Site Code: 204268
Site Type: School Investigation
Site Type Detailed: School
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mellan Songco
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.40639
Longitude: -121.8971
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS, EQUIPMENT/INSTRUMENT REPAIR, UNKNOWN
Potential COC: Under Investigation Arsenic Benzene Chlordane DDD DDE DDT Lead
Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs
TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Under Investigation
Potential Description: SOIL, SV, UE
Alias Name: Milpitas Additional Parcels for School Site
Alias Type: Alternate Name
Alias Name: 204268
Alias Type: Project Code (Site Code)
Alias Name: 60002090
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE (Continued)

S117038729

Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/18/2014
Comments: On September 18, 2014, DTSC mailed a hard copy and e-copy of the Fully Executed EOA (HSA-EOA 14/15-035) to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/15/2014
Comments: On October 15, 2014, DTSC conducted a site walk-through (but not inside the buildings) with Alan Klein of Padre and associates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/11/2017
Comments: On April 11, 2017, DTSC issues a letter terminating the EOA agreement.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/30/2017
Comments: Closeout Form 1554 submitted on 10/2/2017 and processed by CRBU on 10/30/17; closeout complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 09/09/2014
Comments: Received email from Mellan with EOP application attached on 09/04/14.

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

SCH:

Name: MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE
Address: HORET DRIVE AND HORET COURT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 60002090
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE (Continued)

S117038729

Project Manager: Mellan Songco
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204268
Assembly: 25
Senate: 10
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 05/10/2017
Restricted Use: NO
Funding: School District
Latitude: 37.40639
Longitude: -121.8971
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS, EQUIPMENT/INSTRUMENT REPAIR, UNKNOWN
Potential COC: Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, TPH-diesel, TPH-gas, TPH-MOTOR OIL

Confirmed COC: Under Investigation
Potential Description: SOIL, SV, UE
Alias Name: Milpitas Additional Parcels for School Site
Alias Type: Alternate Name
Alias Name: 204268
Alias Type: Project Code (Site Code)
Alias Name: 60002090
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/18/2014
Comments: On September 18, 2014, DTSC mailed a hard copy and e-copy of the Fully Executed EOA (HSA-EOA 14/15-035) to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/15/2014
Comments: On October 15, 2014, DTSC conducted a site walk-through (but not inside the buildings) with Alan Klein of Padre and associates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/11/2017
Comments: On April 11, 2017, DTSC issues a letter terminating the EOA agreement. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/30/2017
Comments: Closeout Form 1554 submitted on 10/2/2017 and processed by CRBU on 10/30/17; closeout complete.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE (Continued)

S117038729

Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 09/09/2014
Comments: Received email from Mellan with EOP application attached on 09/04/14.

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

AD223 **VERIO HOSTING EXCHANGE**
ENE **2334 LUNDY PLACE**
1/8-1/4 **SAN JOSE, CA 95131**
0.218 mi.
1151 ft. **Site 1 of 4 in cluster AD**

Relative:
Higher
Actual:
52 ft.

CA AST **S105940320**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS
CA CUPA Listings
CA EMI
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

AST:

Name: NTT COMMUNICATIONS
Address: 2334 LUNDY PL
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: NTT COMMUNICATIONS
Total Gallons: Not reported
CERSID: 10350022
Facility ID: Not reported
Business Name: NTT COMMUNICATIONS
Phone: 408-635-1918
Fax: Not reported
Mailing Address: 2334 LUNDY PL
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95131
Operator Name: NTT America
Operator Phone: 408-635-1918
Owner Phone: 4086351918
Owner Mail Address: 2334 LUNDY PL
Owner State: CA
Owner Zip Code: 95131
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CERS HAZ WASTE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Name: NTT COMMUNICATIONS
Address: 2334 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Site ID: 398438
CERS ID: 10350022
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: NTT COMMUNICATIONS
Address: 2334 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Site ID: 398438
CERS ID: 10350022
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: NTT COMMUNICATIONS
Address: 2334 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.405271
Longitude: -121.889494
Record ID: PR0402055
Facility ID: FA0270099

Name: NTT COMMUNICATIONS
Address: 2334 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.405271
Longitude: -121.889494
Record ID: PR0402056
Facility ID: FA0270099

Name: NTT COMMUNICATIONS
Address: 2334 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.405271
Longitude: -121.889494
Record ID: PR0431057
Facility ID: FA0270099

EMI:

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: 0.086
Reactive Organic Gases Tons/Yr: 0.0719562
Carbon Monoxide Emissions Tons/Yr: 0.232
NOX - Oxides of Nitrogen Tons/Yr: 1.07
SOX - Oxides of Sulphur Tons/Yr: 0.016
Particulate Matter Tons/Yr: 0.008
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.007808

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .086
Reactive Organic Gases Tons/Yr: .0719562
Carbon Monoxide Emissions Tons/Yr: .232
NOX - Oxides of Nitrogen Tons/Yr: 1.07
SOX - Oxides of Sulphur Tons/Yr: .016
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smlr Tons/Yr: .007808

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .086
Reactive Organic Gases Tons/Yr: .0719562
Carbon Monoxide Emissions Tons/Yr: .232
NOX - Oxides of Nitrogen Tons/Yr: 1.07
SOX - Oxides of Sulphur Tons/Yr: .016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smllr Tons/Yr:.007808

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .086
Reactive Organic Gases Tons/Yr: .0719562
Carbon Monoxide Emissions Tons/Yr: .232
NOX - Oxides of Nitrogen Tons/Yr: 1.07
SOX - Oxides of Sulphur Tons/Yr: .016
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smllr Tons/Yr:.007808

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: .04
Reactive Organic Gases Tons/Yr: .033468
Carbon Monoxide Emissions Tons/Yr: .088
NOX - Oxides of Nitrogen Tons/Yr: .976
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smllr Tons/Yr:.007808

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.2000000000000001E-2
Reactive Organic Gases Tons/Yr: 0.0267744

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Carbon Monoxide Emissions Tons/Yr: 8.0000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.93600000000000005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8.0000000000000002E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr: 7.8079999999999998E-3

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.2000000000000001E-2
Reactive Organic Gases Tons/Yr: 0.0267744
Carbon Monoxide Emissions Tons/Yr: 8.0000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.93600000000000005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8.1967213114753999E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr: 8.0000000000000002E-3

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: 0.032
Reactive Organic Gases Tons/Yr: 0.0267744
Carbon Monoxide Emissions Tons/Yr: 0.08
NOX - Oxides of Nitrogen Tons/Yr: 0.936
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.032
Reactive Organic Gases Tons/Yr: 0.0267744
Carbon Monoxide Emissions Tons/Yr: 0.08
NOX - Oxides of Nitrogen Tons/Yr: 0.936
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0081967213115
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: 0.032
Reactive Organic Gases Tons/Yr: 0.0267744
Carbon Monoxide Emissions Tons/Yr: 0.08
NOX - Oxides of Nitrogen Tons/Yr: 0.936
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.008
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: 0.020266304
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.048959992
NOX - Oxides of Nitrogen Tons/Yr: 0.563013944
SOX - Oxides of Sulphur Tons/Yr: 0.000261
Particulate Matter Tons/Yr: 0.004191176
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.004023528

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

SIC Code: 7373
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: 0.020266304
Reactive Organic Gases Tons/Yr: 0.019731056
Carbon Monoxide Emissions Tons/Yr: 0.048959992
NOX - Oxides of Nitrogen Tons/Yr: 0.56301392
SOX - Oxides of Sulphur Tons/Yr: 0.000261
Particulate Matter Tons/Yr: 0.004191176
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.004023528

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: 0.016888576
Reactive Organic Gases Tons/Yr: 0.014836614016
Carbon Monoxide Emissions Tons/Yr: 0.040799992
NOX - Oxides of Nitrogen Tons/Yr: 0.46917828
SOX - Oxides of Sulphur Tons/Yr: 0.000217496
Particulate Matter Tons/Yr: 0.000670048
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000643248

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: 0.016888576
Reactive Organic Gases Tons/Yr: 0.014836614016
Carbon Monoxide Emissions Tons/Yr: 0.040799992
NOX - Oxides of Nitrogen Tons/Yr: 0.46917828
SOX - Oxides of Sulphur Tons/Yr: 0.000217496
Particulate Matter Tons/Yr: 0.000670048
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000643248

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Air Basin: SF
Facility ID: 12859
Air District Name: BA
SIC Code: 7373
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: 0.016899784
Reactive Organic Gases Tons/Yr: 0.014846460244
Carbon Monoxide Emissions Tons/Yr: 0.040827064
NOX - Oxides of Nitrogen Tons/Yr: 0.469489608
SOX - Oxides of Sulphur Tons/Yr: 0.000217648
Particulate Matter Tons/Yr: 0.000670496
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000643672

HAZNET:

Name: NTT AMERICA INC
Address: 2334 LUNDY PL
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311820
Contact: TOM HOWARD
Telephone: 5107602928
Mailing Name: Not reported
Mailing Address: 2334 LUNDY PL

Year: 2015
Gepaid: CAC002775813
TSD EPA ID: CAD980675276
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.785

Additional Info:

Year: 2015
Gen EPA ID: CAC002775813
Shipment Date: 20151023
Creation Date: 1/21/2016 22:15:32
Receipt Date: 20151106
Manifest ID: 008801119FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.785
Waste Quantity: 425

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: NTT AMERICA
Address: 2334 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 408599
Class: Misc. Complex firms and labs

CERS:

Name: NTT COMMUNICATIONS
Address: 2334 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Site ID: 398438
CERS ID: 10350022
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398438
Site Name: NTT COMMUNICATIONS
Violation Date: 03-24-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss procedures for reporting a discharge, or no information and procedures for reporting a discharge are included within the SPCC plan.
Violation Notes: The SPCC plan emergency contact list is incomplete and not current.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 398438
Site Name: NTT COMMUNICATIONS
Violation Date: 04-17-2018
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: THE FACILITY DID NOT NOTIFY THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO AND IN COMPLIANCE WITH HAZARDOUS MATERIAL BUSINESS PLAN REQUIREMENTS. I PROVIDED THE FACILITY WITH A SAMPLE COPY OF A PROPERTY OWNER WRITTEN NOTIFICATION LETTER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398438
Site Name: NTT COMMUNICATIONS
Violation Date: 04-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: ADD THE REFRIGERANTS LOCATED IN THE REFRIGERANT ROOM TO THE HMBP INVENTORY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 398438

Site Name: NTT COMMUNICATIONS

Violation Date: 04-17-2018

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: ADD THE REFRIGERANTS LOCATED IN THE REFRIGERANT ROOM TO THE HMBP SITE MAP. ADD THE BLOOM ENERGY CELLS TO THE HMBP SITE MAP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 398438

Site Name: NTT COMMUNICATIONS

Violation Date: 04-17-2018

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: THE FACILITY DID NOT HAVE A VALID EPA IDENTIFICATION NUMBER. OBTAIN A EPA ID NUMBER BY SUBMITTING FORM DTSC FORM 1358 TO DTSC.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 398438

Site Name: NTT COMMUNICATIONS

Violation Date: 04-17-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: FACILITY WAS UNABLE TO PROVIDED DOCUMENTATION (CONSOLIDATED MANIFESTS) FOR USED OIL AND WASTE ANTIFREEZE SHIPMENTS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 398438

Site Name: NTT COMMUNICATIONS

Violation Date: 03-24-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Violation Description:	Failure to perform a five-year review of the SPCC plan.
Violation Notes:	The SPCC plan has not been reviewed in the past 5 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	398438
Site Name:	NTT COMMUNICATIONS
Violation Date:	04-17-2018
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:	DUE TO THE NUMBER OF HAZARDOUS WASTE VIOLATIONS CITED IT WAS DETERMINED THAT FACILITY PERSONNEL ARE NOT ADEQUATELY TRAINED ON MANAGING HAZARDOUS WASTE. I PROVIDED THE FACILITY A TITLE 22 TRAINING BROCHURE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	398438
Site Name:	NTT COMMUNICATIONS
Violation Date:	04-17-2018
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:	A LARGE PLASTIC CUBE CONTAINER THAT CONTAINED SPILL SOCKS WAS OBSERVED OUTSIDE IN THE BACK OF THE FACILITY. PERFORM A HAZARDOUS WASTE DETERMINATION TO SEE IF THE SPILL SOCKS ARE A HAZARDOUS WASTE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	398438
Site Name:	NTT COMMUNICATIONS
Violation Date:	03-24-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes:	A facility map/diagram clearly noting the locations and contents of tanks with petroleum is not in the SPCC plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	398438
Site Name:	NTT COMMUNICATIONS
Violation Date:	04-17-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	THE FACILITY IS A HAZARDOUS WASTE GENERATOR AND HAD NO HAZARDOUS WASTE GENERATOR PERMIT FROM HMCD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

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

Site ID: 398438
Site Name: NTT COMMUNICATIONS
Violation Date: 03-24-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.

Violation Notes: The petroleum stored onsite is 40,000 gallons of diesel fuel. The current SPCC plan indicates 45,000 gallons. The information provided in the SPCC plan is inadequate.

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

Site ID: 398438
Site Name: NTT COMMUNICATIONS
Violation Date: 04-17-2018
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: SEVERAL 55 GALLON DRUMS AND 5 GALLON WATER CONTAINERS CONTAINING USED OIL AND WASTE ANTIFREEZE WERE OBSERVED ON THE EMERGENCY DIESEL GENERATOR PAD AND IN THE BACK OF THE FACILITY WITHOUT ANY MARKINGS. MARK ALL DRUMS AND CONTAINERS THAT HOLD HAZARDOUS WASTE WITH THE PROPER MARKINGS AND ACCUMULATION START DATE.

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

Site ID: 398438
Site Name: NTT COMMUNICATIONS
Violation Date: 04-17-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.

Violation Notes: THE FACILITY IS NOT CONDUCTING ANNUAL DISCHARGE PREVENTION BRIEFINGS. CONDUCT AND DOCUMENT ANNUAL DISCHARGE PREVENTION BRIEFINGS TO INSURE OIL HANDLING PERSONNEL HAVE ADEQUATE UNDERSTANDING OF THE SPCC PLAN IN THE EVENT OF AN EMERGENCY.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Site ID: 398438
Site Name: NTT COMMUNICATIONS
Violation Date: 04-17-2018
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: FOUR 5 GALLON CONTAINERS CONTAINING USED OIL WERE OBSERVED IN THE BACK OF THE FACILITY. THERE WAS AN OIL SPILL ON THE GROUND. CLEAN UP THE OIL SPILL IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398438
Site Name: NTT COMMUNICATIONS
Violation Date: 04-17-2018
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: A LARGE PLASTIC CUBE CONTAINER THAT CONTAINED SPILL SOCKS WAS OBSERVED OUTSIDE IN THE BACK OF THE FACILITY WAS OBSERVED OPEN AND EXPOSED TO THE ELEMENTS. COVER OR CLOSE THE LARGE PLASTIC CUBE CONTAINER THAT CONTAINED SPILL SOCKS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan has been completed and accepted on the california environmental reporting system (CERS). The hazardous materials inventory is complete and updated on CERS for the diesel - 40,000 gallons, sulfuric acid - 6,800 gallons and carbon dioxide gas - 600 cubic feet stored onsite. Emergency Planning and Training has been completed for personnel. No violations were noted this date, thank you.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection, monitoring and training records are available onsite with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Eval Division: Nael Younes.
Eval Program: Santa Clara County Environmental Health
Eval Source: APSA
CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. RAY CILONI-MANAGER OF FACILITIES ENGINEERING. A FACILITY WALK THROUGH WAS CONDUCTED. EIGHT 5,000 GALLON EMERGENCY DIESEL GENERATORS WERE INSPECTED. A SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN DATED MARCH 2018 WAS REVIEWED AND FOUND SATISFACTORY. THE SPCC PLAN WAS SIGNED BY A PROFESSIONAL ENGINEER AND THE SPCC PLAN WAS APPROVED BY COMPANY MANAGEMENT. THE FACILITY HAS ADEQUATE SITE SECURITY AND LIGHTING. THE SITE FACILITY MAP SHOWING ALL PETROLEUM LOCATIONS WAS CURRENT. THE SPCC MANAGER IS MR. RAY CILONI-MANAGER OF FACILITIES ENGINEERING AND HAS BEEN DESIGNATED IN WRITING IN THE SPCC PLAN. THE FACILITY HAS A GENERATOR CONTRACTOR PERFORMING MAINTENANCE AND INSPECTIONS QUARTERLY ON ITS EMERGENCY GENERATORS AND THESE INSPECTIONS ARE DOCUMENTED. FACILITY PERSONNEL PERFORM MONTHLY INSPECTIONS ON THE EMERGENCY GENERATORS AND THESE INSPECTIONS ARE ALSO DOCUMENTED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. RAY CILONI-MANAGER OF FACILITIES ENGINEERING. THE FACILITY NEEDS TO UPDATE ITS FACILITY INVENTORY AND MAPS AND SUBMIT ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. RAY CILONI-MANAGER OF FACILITIES ENGINEERING. IT WAS DETERMINED THAT AFTER REVIEWING DOCUMENTATION THAT THE FACILITY IS A HAZARDOUS WASTE GENERATOR FOR USED OIL AND WASTE ANTIFREEZE. THE PROCESS THAT GENERATES THESE WASTES ARE DURING ROUTINE EMERGENCY GENERATOR MAINTENANCE. ITS WAS DETERMINED DURING THE HAZARDOUS WASTE GENERATOR INSPECTION THAT THE BACK OF THE FACILITY NEEDS A GENERAL HOUSEKEEPING DUE TO THE SEVERAL 5 GALLON USED OIL CONTAINERS THAT WERE DISCOVERED. DUE TO THE NUMBER OF VIOLATIONS OBSERVED HAZARDOUS WASTE TRAINING FOR FACILITY PERSONNEL IS NEEDED TO BE THOROUGHLY FAMILIAR WITH PROPER HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. CORRECT ALL HAZARDOUS WASTE VIOLATIONS WITHIN 30 DAYS.

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 398438
Site Name: NTT COMMUNICATIONS
Site Address: 2334 LUNDY PL
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 398438
Facility Name: NTT COMMUNICATIONS
Env Int Type Code: APSA
Program ID: 10350022
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.404830
Longitude: -121.889760

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Kim Hodges
Entity Title: Not reported
Affiliation Address: 2334 Lundy Place
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2334 LUNDY PL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NTT COMMUNICATIONS
Entity Title: Not reported
Affiliation Address: 2334 LUNDY PL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Affiliation Phone: (408) 635-1918

Affiliation Type Desc: Parent Corporation
Entity Name: NTT COMMUNICATIONS
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: Operator
Entity Name: NTT America
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) 635-1960

Name: VERIO HOSTING EXCHANGE
Address: 2334 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131-1820
Site ID: 502663
CERS ID: 110021340663
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: NTT AMERICA INC
Address: 2334 LUNDY PL
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311820
EPA ID: CAC002775813
Inactive Date: 09/22/2014
Create Date: 06/23/2014
Last Act Date: 09/23/2014
Mailing Name: Not reported
Mailing Address: 2334 LUNDY PL
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311820
Owner Name: NILES YOUNES
Owner Address: 2334 LUNDY PL
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO HOSTING EXCHANGE (Continued)

S105940320

Contact Name: TOM HOWARD
Contact Address: 7723 OAKPORT ST
Contact Address 2: Not reported
City,State,Zip: OAKLAND, CA 946212026

AD224
ENE
1/8-1/4
0.218 mi.
1151 ft.

ELXSI
2334 LUNDY PLACE
SANJOSE, CA 95131
Site 2 of 4 in cluster AD

RCRA-SQG
FINDS
ECHO

1000381843
CAD982483166

Relative:
Higher
Actual:
52 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: ELXSI
Handler Address: 2334 LUNDY PLACE
Handler City,State,Zip: SANJOSE, CA 95131
EPA ID: CAD982483166
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: LUNDY PLACE
Mailing City,State,Zip: SANJOSE, CA 95131
Owner Name: SOBRATO DEVELOPMENT
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELXSI (Continued)

1000381843

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOBRATO DEVELOPMENT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELXSI (Continued)

1000381843

Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	ELXSI
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002826229
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Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000381843
Registry ID:	110002826229
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002826229
Name:	ELXSI
Address:	2334 LUNDY PLACE
City,State,Zip:	SANJOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
AD225 ENE 1/8-1/4 0.218 mi. 1151 ft.	NTT AMERICA INC 2334 LUNDY PLACE SAN JOSE, CA 95131 Site 3 of 4 in cluster AD	RCRA NonGen / NLR	1024867651 CAL000436247
Relative: Higher	RCRA NonGen / NLR:		
Actual: 52 ft.	Date Form Received by Agency:	2018-05-16 00:00:00.0	
	Handler Name:	NTT AMERICA INC	
	Handler Address:	2334 LUNDY PLACE	
	Handler City,State,Zip:	SAN JOSE, CA 95131	
	EPA ID:	CAL000436247	
	Contact Name:	RAYMOND CILLONI	
	Contact Address:	2334 LUNDY PLACE	
	Contact City,State,Zip:	SAN JOSE, CA 95131	
	Contact Telephone:	408-635-1960	
	Contact Fax:	Not reported	
	Contact Email:	R.CILLONI@NTTA.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2334 LUNDY PLACE	
	Mailing City,State,Zip:	SAN JOSE, CA 95131	
	Owner Name:	NTTG AMERICA INC	
	Owner Type:	Other	
	Operator Name:	RAYMOND CILLONI	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NTT AMERICA INC (Continued)

1024867651

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NTTG AMERICA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2334 LUNDY PLACE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-635-1900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAYMOND CILLONI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2334 LUNDY PLACE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-635-1960
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NTT AMERICA INC (Continued)

1024867651

Historic Generators:

Receive Date:	2018-05-16 00:00:00.0
Handler Name:	NTT AMERICA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	517911
NAICS Description:	TELECOMMUNICATIONS RESELLERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AD226
ENE
1/8-1/4
0.218 mi.
1151 ft.

VERIO
2334 LUNDY PL
SAN JOSE, CA
Site 4 of 4 in cluster AD

CA AST A100337026
N/A

Relative:
Higher

Actual:
52 ft.

AST:	
Name:	VERIO
Address:	2334 LUNDY PL
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	VERIO
Total Gallons:	40,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIO (Continued)

A100337026

Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

U227
SSW
1/8-1/4
0.218 mi.
1152 ft.

SHENMAO AMERICA INC
2156 RINGWOOD AVE
SAN JOSE, CA 95131

RCRA NonGen / NLR

1025870242
CAL000422626

Site 5 of 8 in cluster U

Relative:
Higher
Actual:
47 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2016-11-29 00:00:00.0
Handler Name: SHENMAO AMERICA INC
Handler Address: 2156 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000422626
Contact Name: HUA-CHENG TSENG
Contact Address: 2156 RINGWOOD AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-943-1755
Contact Fax: 408-684-5477
Contact Email: WATSON_TSENG@SHENMAO.US
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2156 RINGWOOD AVE
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: SHENMAO AMERICA INC
Owner Type: Other
Operator Name: HUA-CHENG TSENG
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: Yes
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC (Continued)

1025870242

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:07:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUA-CHENG TSENG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2156 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-943-1755
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHENMAO AMERICA INC
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC (Continued)

1025870242

Date Ended Current: Not reported
Owner/Operator Address: 2156 RINGWOOD AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-943-1755
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-11-29 00:00:00.0
Handler Name: SHENMAO AMERICA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325998
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U228
SSW
1/8-1/4
0.218 mi.
1152 ft.

SHENMAO AMERICA INC
2156 RINGWOOD AVE
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZNET
CA HWTS

S120049998
N/A

Site 6 of 8 in cluster U

Relative:
Higher

Actual:
47 ft.

CUPA SANTA CLARA:

Name: SHENMAO AMERICA INC
Address: 2156 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398014
Longitude: -121.897309
Record ID: PR0425628
Facility ID: FA0283797

Name: SHENMAO AMERICA INC
Address: 2156 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC (Continued)

S120049998

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398014
Longitude: -121.897309
Record ID: PR0425629
Facility ID: FA0283797

HAZNET:

Name: SHENMAO AMERICA INC
Address: 2156 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: HUA-CHENG TSENG
Telephone: 4089431755
Mailing Name: Not reported
Mailing Address: 2156 RINGWOOD AVE

Year: 2019
Gepaid: CAL000422626
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.19000

Year: 2017
Gepaid: CAL000422626
TSD EPA ID: CAD003963592
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.128

Additional Info:

Year: 2017
Gen EPA ID: CAL000422626

Shipment Date: 20170814
Creation Date: 7/19/2018 18:30:16
Receipt Date: 20170814
Manifest ID: 017562296JJK
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: ECS REFINING
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC (Continued)

S120049998

Waste Quantity: 256
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SHENMAO AMERICA INC
Address: 2156 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000422626
Inactive Date: Not reported
Create Date: 11/29/2016
Last Act Date: 07/22/2020
Mailing Name: Not reported
Mailing Address: 2156 RINGWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: SHENMAO AMERICA INC
Owner Address: 2156 RINGWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95131
Contact Name: HUA-CHENG TSENG
Contact Address: 2156 RINGWOOD AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

NAICS:

EPA ID: CAL000422626
Create Date: 2016-11-29 08:58:31.343
NAICS Code: 325998
NAICS Description: All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date: 2016-11-29 08:58:31.34000
Inactive Date: Not reported
Facility Name: SHENMAO AMERICA INC
Facility Address: 2156 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

EPA ID: CAL000422626
Create Date: 2016-11-29 08:58:31.343
NAICS Code: 325998
NAICS Description: All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date: 2016-11-29 08:58:31.34000
Inactive Date: Not reported
Facility Name: SHENMAO AMERICA INC
Facility Address: 2156 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC (Continued)

S120049998

Facility Zip: 95131

U229
SSW
1/8-1/4
0.218 mi.
1152 ft.

SHENMAO AMERICA INC
2156 RINGWOOD AV
SAN JOSE, CA 95131

Site 7 of 8 in cluster U

CA NPDES **S120629500**
CA HAZMAT **N/A**

Relative:
Higher

Actual:
47 ft.

NPDES:
Name: SHENMAO AMERICA INC
Address: 2156 RINGWOOD AVE.
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605249
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 02/01/2021
Operator Name: Shenmao America Inc
Operator Address: 2156 Ringwood Ave.
Operator City: San Jose
Operator State: California
Operator Zip: 95131

SAN JOSE HAZMAT:

Name: SHENMAO AMERICA INC
Address: 2156 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 603455
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

U230
SSW
1/8-1/4
0.218 mi.
1152 ft.

SHENMAO AMERICA INC.
2156 RINGWOOD AVE
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CERS

S121778617
N/A

Site 8 of 8 in cluster U

Relative:
Higher

CERS HAZ WASTE:

Actual:
47 ft.

Name: SHENMAO AMERICA INC.
Address: 2156 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 412276
CERS ID: 10714417
CERS Description: Hazardous Waste Generator

CERS:

Name: SHENMAO AMERICA INC.
Address: 2156 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 412276
CERS ID: 10714417
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 412276
Site Name: Shenmao America Inc.
Violation Date: 11-09-2016
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: Returned to compliance on 11/29/2016. Facility generates hazardous waste but does not an EPA ID number. DTSC form 1358 was provided to facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412276
Site Name: Shenmao America Inc.
Violation Date: 11-09-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 11/10/2016. Observed approximately 1 gallon of waste flux stored in open top containers. Transfer this waste into a container that can be closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412276
Site Name: Shenmao America Inc.
Violation Date: 11-09-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC. (Continued)

S121778617

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 12/02/2016. Facility does not have a permit from DTSC and shipping hazardous waste offsite. Cease this practice, and make arrangements to have all solder-contaminated debris picked-up by a hazardous waste vendor from your facility.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 412276

Site Name: Shenmao America Inc.

Violation Date: 11-09-2016

Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 12/02/2016. Facility began operations in 2009 and failed to obtain the required permit.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 412276

Site Name: Shenmao America Inc.

Violation Date: 11-09-2016

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 business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/15/2016. No HMBP has been submitted electronically. Submit a HMBP electronically within 30 days. NOTES: -You may submit a HMBP electronically at <https://frontcounter.sccgov.org> by completing the following sections: G Regulated Activities G Owner Operator ID G Chemical Inventory G Emergency Response and Training Plan *Template available at: <http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf> G Facility Maps *Template available at: http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf -If you would like assistance with submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or michelle.santos@deh.sccgov.org.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 412276

Site Name: Shenmao America Inc.

Violation Date: 05-19-2017

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 05/24/2017. Observed solder paste-contaminated paper towels in trash can in mixing room. Make a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC. (Continued)

S121778617

Violation Division: hazardous waste determination on contaminated paper towels, if found to be hazardous, remove from trash can and manage as a fully-regulated hazardous waste.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at HMBP-reporting thresholds: -Lead-free solder -Lead solder -IPA NOTES: -A HMBP was submitted electronically on 11/15/16 and accepted as complete

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility prepares, packages, and distributes lead-free and lead-containing solder for industry. Performed a walk-through and observed the following hazardous waste: -Waste solder flux: 3 x 5 gallon containers in room #3 -Solder-contaminated debris: 1 x 55 gallon drum in rear of warehouse RECOMMENDATION: -Ensure that a hazardous waste determination is made on any wipes or paper towels used to clean work surfaces in mixing room. Due to presence of solder contamination, wipes or paper towels will likely contain quantities of hazardous waste. NOTES: -CAL000422626 is active -Fire extinguishers were maintained -Spill control was available -Emergency posting is affixed to wall of warehouse -Management provides training as needed -Weekly inspections are performed as required

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

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Isopropyl alcohol: Approximately 55 gallons -Lead-free solder paste: Approximately 500 pounds NOTES: -watson_tseng@shenmao.us

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

Eval General Type: Other/Unknown
Eval Date: 11-09-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC. (Continued)

S121778617

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a hazardous waste permit investigation. Facility is a distributor of solder paste and proprietary solder fluxes. Tin-lead and lead-free solder paste and powders arrives in bulk from Taiwan, and is either shipped to customers as packaged, or prepared in 2 x mixing rooms located on-site and then shipped to customers. MIXING PROCESS: In solder mixing room, solder paste is prepared in 1 x tin-lead solder vat and 1 x lead-free solder vat and packaged into various sizes of jar and paste tubes for shipment. In flux mixing room, isopropyl alcohol is mixed with rosin and packaged in 4 liters containers for shipment. WASTE MANAGEMENT: According to Mr. Tseng, mixing vats of tin-lead solder and lead-free solder are cleaned no more than once per year using paper towels, and that accumulated paper towels containing solder paste (totaling no more than 5 pounds) are then shipped to Taiwan for metal reclamation. Observed 1 x 55 gallon in drum in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 412276
Facility Name: Shenmao America Inc.
Env Int Type Code: HMBP
Program ID: 10714417
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398010
Longitude: -121.897310

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2156 Ringwood Av
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Watson Tseng
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC. (Continued)

S121778617

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: Shenmao America Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Watson Tseng
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Watson Tseng
Entity Title: Not reported
Affiliation Address: 2156 Ringwood Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Shenmao America, Inc.
Entity Title: Not reported
Affiliation Address: 2156 Ringwood Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 943-1755

Affiliation Type Desc: Operator
Entity Name: Shenmao America, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 943-1755

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHENMAO AMERICA INC. (Continued)

S121778617

Entity Name: Shenmao America, Inc.
Entity Title: Not reported
Affiliation Address: 2156 Ringwood Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 943-1755

V231
NE
1/8-1/4
0.219 mi.
1156 ft.

PHOTRONICS INC.
1905 TAROB COURT
MILPITAS, CA 95035

Site 10 of 12 in cluster V

Relative:
Higher

Actual:
49 ft.

RCRA-SQG 1000420299
CA ENVIROSTOR CAD981994353
FINDS
ECHO
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

RCRA-SQG:

Date Form Received by Agency:	2004-02-04 00:00:00.0
Handler Name:	PHOTRONICS INC.
Handler Address:	1905 TAROB COURT
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAD981994353
Contact Name:	MICHAEL S SYKORA
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	972-889-6215
Contact Fax:	Not reported
Contact Email:	MSYKORA@DALLAS.PHOTRONICS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1905 TAROB COURT
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	GEOMAX
Owner Type:	Private
Operator Name:	PHOTRONICS INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D002
-------------	------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

Waste Description:

CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEOMAX
Legal Status:	Private
Date Became Current:	1983-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2025 GATEWAY PLACE, SUITE 124
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CONSTANTINE MACRECOSTAS PRINCIPAL OWNER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHOTRONICS INC.
Legal Status:	Private
Date Became Current:	1987-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHOTRONICS INC.
Legal Status:	Private
Date Became Current:	1987-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEOMAX
Legal Status:	Private
Date Became Current:	1983-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2025 GATEWAY PLACE, SUITE 124
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	PHOTRONIC LABS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-04 00:00:00.0
Handler Name:	PHOTRONICS INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-04 00:00:00.0
Handler Name:	PHOTRONICS INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

List of NAICS Codes and Descriptions:

NAICS Code: 325992

NAICS Description: PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: PHOTRONICS CALIFORNIA, INC.

Address: 1913 TAROB CT

City,State,Zip: MILPITAS, CA 95035

Facility ID: 71002945

Status: Inactive - Needs Evaluation

Status Date: Not reported

Site Code: Not reported

Site Type: Tiered Permit

Site Type Detailed: Tiered Permit

Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED

Lead Agency: NONE SPECIFIED

Program Manager: Not reported

Supervisor: Not reported

Division Branch: Cleanup Berkeley

Assembly: 25

Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: Not reported

Latitude: 37.40579

Longitude: -121.8915

APN: NONE SPECIFIED

Past Use: NONE SPECIFIED

Potential COC: NONE SPECIFIED

Confirmed COC: NONE SPECIFIED

Potential Description: NONE SPECIFIED

Alias Name: CAD981994353

Alias Type: EPA Identification Number

Alias Name: 71002945

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported

Completed Sub Area Name: Not reported

Completed Document Type: Not reported

Completed Date: Not reported

Comments: Not reported

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

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

FINDS:

Registry ID: 110002147463

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are 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.

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

ECHO:

Envid: 1000420299
Registry ID: 110002147463
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002147463>
Name: MYCOSIL INC
Address: 1905 TAROB CT.
City,State,Zip: MILPITAS, CA 95035

EMI:

Name: PHOTRONICS INC
Address: 1913 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 9549
Air District Name: BA
SIC Code: 3676
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: PHOTRONICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

Address: 1913 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 9549
Air District Name: BA
SIC Code: 3676
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: PHOTRONICS INC
Address: 1913 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 9549
Air District Name: BA
SIC Code: 3676
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PHOTRONICS INC
Address: 1913 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 9549
Air District Name: BA
SIC Code: 3676
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PHOTRONICS INC
Address: 1913 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 9549
Air District Name: BA
SIC Code: 3676
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PHOTRONICS INC
Address: 1913 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 9549
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PHOTRONICS INC
Address: 1913 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 9549
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

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

NPDES:

Name: PHOTRONICS INC
Address: 1913 TAROB CT
City,State,Zip: MILPITAS, CA 95035
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 43I012493
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 08/08/2003
Operator Name: Photronics Inc
Operator Address: PO Box 5226
Operator City: Brookfield
Operator State: Connecticut
Operator Zip: 06804

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184086
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I012493
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

Processed Date:	08/09/1996
Status:	Terminated
Status Date:	08/08/2003
Place Size:	70000
Place Size Unit:	SqFt
Contact:	Accounts Payable Dept
Contact Title:	Not reported
Contact Phone:	408-262-8800
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Photronics Inc
Operator Address:	PO Box 5226
Operator City:	Brookfield
Operator State:	Connecticut
Operator Zip:	06804
Operator Contact:	JEFF Moonan
Operator Contact Title:	Not reported
Operator Contact Phone:	203-775-9000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Connecticut
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-262-8800
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Coyote Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

WDS:

Name: PHOTRONICS INC
Address: 1913 Tarob Ct
City: MILPITAS
Facility ID: San Francisco Bay 43I012493
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2
Facility Telephone: 4082628800
Facility Contact: CHUCK ISAACSON
Agency Name: PHOTRONICS INC
Agency Address: 15 Secor Rd # 5226
Agency City,St,Zip: Brookfield 68043937
Agency Contact: JEFF MOONAN
Agency Telephone: 2037759000
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: PHOTRONICS INC
Address: 1913 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Agency: Photronics Inc
Agency Address: PO Box 5226, Brookfield, CT 06804

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I012493
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 08/09/1996
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40545
Longitude: -121.89135

CERS:

Name: PHOTRONICS INC
Address: 1913 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 487040
CERS ID: 110009541549
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL S SYKORA
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

**V232
NE
1/8-1/4
0.219 mi.
1156 ft.**

**PHOTRONICS
1913 TAROB CT
MILPITAS, CA 95035**

**CA CUPA Listings S121468743
N/A**

Site 11 of 12 in cluster V

**Relative:
Higher**

CUPA SANTA CLARA:

**Actual:
49 ft.**

Name: PHOTRONICS
Address: 1913 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.405336
Longitude: -121.891621

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTRONICS (Continued)

S121468743

Record ID: PR0314043
Facility ID: FA0202584

Name: PHOTRONICS
Address: 1913 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.405336
Longitude: -121.891621
Record ID: PR0364897
Facility ID: FA0202584

**AE233
SE
1/8-1/4
0.220 mi.
1162 ft.**

**FLEXTRONICS
2241 LUNDY AV
SAN JOSE, CA 95131**

**CA CUPA Listings S121472490
N/A**

Site 1 of 3 in cluster AE

**Relative:
Higher**

CUPA SANTA CLARA:

**Actual:
56 ft.**

Name: FLEXTRONICS
Address: 2241 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.400313
Longitude: -121.891367
Record ID: PR0370848
Facility ID: FA0254303

**AE234
SE
1/8-1/4
0.220 mi.
1162 ft.**

**FLEXTRONICS
2241 LUNDY AVENUE
SAN JOSE, CA 95131**

**RCRA-SQG 1000290290
CAD981170111**

Site 2 of 3 in cluster AE

**Relative:
Higher**

RCRA-SQG:

**Actual:
56 ft.**

Date Form Received by Agency: 2002-02-04 00:00:00.0
Handler Name: FLEXTRONICS
Handler Address: 2241 LUNDY AVENUE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD981170111
Contact Name: SHELLEY C STONE
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 408-576-7272
Contact Fax: Not reported
Contact Email: SHELLEY.STONE@FLEXTRONICS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1000290290

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2245 LUNDY AVENUE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1000290290

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2006-09-05 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FLEXTRONICS INTERNATIONAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2241 LUNDY AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-428-1300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-02-04 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-12-06 00:00:00.0
Handler Name: FLEXTRONIX INTERNATIONAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEXTRONICS (Continued)

1000290290

Receive Date: 2002-02-04 00:00:00.0
Handler Name: FLEXTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334418
NAICS Description: PRINTED CIRCUIT ASSEMBLY (ELECTRONIC ASSEMBLY) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**W235
NNW
1/8-1/4
0.221 mi.
1168 ft.**

**LEE, G J STEEL & SUPPLY CO
259 HOURET CT
MILPITAS, CA 95035
Site 7 of 15 in cluster W**

**CA CUPA Listings S121468749
N/A**

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
39 ft.**

Name: LEE, G J STEEL & SUPPLY CO
Address: 259 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406753
Longitude: -121.896832
Record ID: PR0313724
Facility ID: FA0202627

**AF236
SSW
1/8-1/4
0.223 mi.
1176 ft.**

**SBC MANUFACTURING
2225 RINGWOOD AVE
SAN JOSE, CA 95131
Site 1 of 3 in cluster AF**

**RCRA NonGen / NLR 1025868645
CAL000377962**

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
46 ft.**

Date Form Received by Agency: 2012-09-07 00:00:00.0
Handler Name: SBC MANUFACTURING
Handler Address: 2225 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000377962

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SBC MANUFACTURING (Continued)

1025868645

Contact Name:	CAU NHIN
Contact Address:	2225 RINGWOOD AVE
Contact City,State,Zip:	SAN JOSE, CA 95131-0000
Contact Telephone:	408-580-6557
Contact Fax:	408-943-9989
Contact Email:	NHINSTEVEN@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2225 RINGWOOD AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131-0000
Owner Name:	CAU NHIN
Owner Type:	Other
Operator Name:	CAU NHIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SBC MANUFACTURING (Continued)

1025868645

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:06:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAU NHIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4506 PORTER CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-781-8873
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CAU NHIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2225 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-580-6557
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-09-07 00:00:00.0
Handler Name:	SBC MANUFACTURING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SBC MANUFACTURING (Continued)

1025868645

Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AF237
SSW
1/8-1/4
0.223 mi.
1176 ft.

DEK USA LOGISTICS
2225 RINGWOOD AV
SAN JOSE, CA 95131

CA CUPA Listings

S121471725
N/A

Site 2 of 3 in cluster AF

Relative:
Higher

CUPA SANTA CLARA:

Actual:
46 ft.

Name:	DEK USA LOGISTICS
Address:	2225 RINGWOOD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.401433
Longitude:	-121.898316
Record ID:	PR0317229
Facility ID:	FA0250915

AF238
SSW
1/8-1/4
0.223 mi.
1176 ft.

ACCUMEN TECHNOLOGY
2225 RINGWOOD AVE
SAN JOSE, CA 95131

RCRA-SQG
CA CERS HAZ WASTE
FINDS
ECHO
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

1001231304
CAR000031179

Site 3 of 3 in cluster AF

Relative:
Higher

Actual:
46 ft.

RCRA-SQG:

Date Form Received by Agency:	1997-09-05 00:00:00.0
Handler Name:	ACCUMEN TECHNOLOGY
Handler Address:	2225 RINGWOOD AVE
Handler City,State,Zip:	SAN JOSE, CA 95131
EPA ID:	CAR000031179
Contact Name:	QUYEN HYUNG
Contact Address:	2225 RINGWOOD AVE
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-954-8582
Contact Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2225 RINGWOOD AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	ACCUMEN TECHNOLOGY
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ACCUMEN TECHNOLOGY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2225 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-954-8582
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ACCUMEN TECHNOLOGY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2225 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-954-8582
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-09-05 00:00:00.0
Handler Name:	ACCUMEN TECHNOLOGY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1997-09-05 00:00:00.0
Handler Name:	ACCUMEN TECHNOLOGY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name:	SBC MANUFACTURING INC
Address:	2225 RINGWOOD AVE
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	360507
CERS ID:	10586935
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	360507
Site Name:	SBC MANUFACTURING INC
Violation Date:	11-19-2019
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 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:	Returned to compliance on 01/07/2020. According to Mr. Nhin, facility utilizes absorbent for small spills of machine coolant, however at the time of this inspection, no absorbent was available on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Violation Source: CERS

Site ID: 360507

Site Name: SBC MANUFACTURING INC

Violation Date: 10-20-2015

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 10/21/2015.

-Per Mr.

Nhin and Chieu Hoan, waste coolant has been accumulated on-site for app. 1 year. Note that upon accumulating 27 gallons of hazardous waste, you may store hazardous waste on-site for a maximum of 180 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 360507

Site Name: SBC MANUFACTURING INC

Violation Date: 11-19-2019

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Observed several rags contaminated with oil and possible metal shavings that were located near the machinery and seemed to be used to absorb excess coolant or used oil. Several rags that were heavily saturated were also observed on the shop floor. The contaminated rags appear to meet the definition of a hazardous waste but are not currently being managed as hazardous waste nor as reusable soiled textile material. According to Mr. Nhin, current practice is to dispose of rags in the municipal garbage. Determine if the rags contaminated with hazardous waste meet the definition of a reusable soiled textile material under HSC 25144.6, in which case they can be laundered by a commercial laundry, or if they meet the definition of a hazardous waste, in which case they must be managed as a hazardous waste. Note that rags sent to a commercial laundry cannot release free liquids, and may not have been used for clean up of a hazardous waste spill.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 360507

Site Name: SBC MANUFACTURING INC

Violation Date: 11-19-2019

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

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: As per the number and type of violations observed during site inspection, facility operators do not appear to be properly trained on managing hazardous waste. Note that the County provides free hazardous waste management training for Small Quantity Generators.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 11-19-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: According to Mr. Nhin, absorbent is typically used for machine coolant spills, however none was available at the time of this inspection. Observed several saturated rags in areas of small coolant spills in lieu of absorbent material. During manifest review, no manifests could be provided that indicated SBC Manufacturing manages saturated absorbent as hazardous waste. Provide manifests indicating that saturated absorbent is being managed as hazardous waste, or if unable to, begin managing saturated absorbent as hazardous waste.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 11-19-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 01/07/2020. Observed 3 x 55 gal steel drums containing machine coolant waste stored at 2225 Ringwood Av. According to Mr. Nhin, wastes generated at 2225 and 2229 Ringwood Av are stored in these drums. At the time of today's inspection, 1 x 55 gal steel drum containing machine coolant waste was left open. Ensure that all containers are kept closed unless actively adding or removing waste.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 11-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/15/2020. Facility's last Hazardous Materials Business Plan (HMBP) submittal was submitted to CERS on 10/16/2018. Facility was required to annually certify the HMBP by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

resubmitting on CERS by October of 2019. Within 30 days, review the HMBP and electronically certify that it is complete and accurate. If you require assistance, you may contact Hazardous Materials Technician David Ayers of Santa Clara County at david.ayers@cep.sccgov.org or at 408-918-8607.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 10-20-2015
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 11/09/2015.

_____ -Mr. Nhin
was unable to produce consolidated manifest receipts at time of inspection.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 11-19-2019
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 01/07/2020. Observed visible metal shavings along with other dust and debris in the municipal dumpster located outside of the rollup door in the back of the facility. According to Mr. Nhin, the dumpster is utilized by SBC Manufacturing. Additionally, a household sized trash can was observed with the sides coated in metal shavings along with various municipal garbage wastes. When asked what the trash can was for, he said it was for normal garbage. Mr. Nhin stated that the facility machines aluminum, stainless steel and occasional copper metals. Stainless steel and copper contain toxic metals under California hazardous waste regulations. Cease the practice of disposing of metal shavings in the municipal garbage and begin containerizing all scrap metal shavings, including sweeps from the shop floor, to be sent for metals recycling.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 10-20-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Violation Notes: quantities.
Returned to compliance on 11/09/2015.

No HMBP
has been submitted to the California Environmental Reporting System (CERS). An invitation will be issued to nhinsteven@yahoo.com to create an account on CERS. Within 30 days, complete and submit the following (sections): -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan NOTES: -A site map and emergency response/training plan template will be emailed to nhinsteven@yahoo.com -If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981 or Jean Nguyen at (408)918-1955. -CERS website: <http://cers.calepa.ca.gov>

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 11-19-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/07/2020. Facility could not provide records that emergency response and safety trainings were being conducted annually. Ensure that training on emergency response and safety procedures specific to the chemical hazards of the site is conducted annually and records of the training are kept for three years. A training log template was provided to Mr. Nhin at the time of this inspection.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 10-20-2015
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 10/21/2015.

-Observed
3 x 5 gallon buckets of waste coolant without lids.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 10-20-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

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 10/21/2015.

-Observed

2 x 55 gallon drums and 4 x 5 gallon buckets of waste coolant without hazardous waste markings.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 11-19-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 01/07/2020. According to Mr. Nhin, facility leases the property, however he was not able to determine if a property owner notification letter has been sent. Provide written notification of compliance with all HMBP requirements to your property owner, keep a copy on-site for your records, and provide a copy to our office for review. A template for the property owner notification letter will be provided to you via e-mail

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 11-19-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 01/07/2020. Observed metal shavings located outside of the roll up door in the back area of the machine shop on the parking lot asphalt. Ensure that the facility's practices of managing scrap metal that have the potential of meeting hazardous waste criteria limits the possibility of scrap metal being released to the environment.

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

Site ID: 360507
Site Name: SBC MANUFACTURING INC
Violation Date: 11-19-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/07/2020. Observed 3 x 55 gal steel drums containing machine coolant waste stored at 2225 Ringwood Av. According to Mr. Nhin, wastes generated at 2225 and 2229 Ringwood Av are stored in these drums. All three drums lacked markings indicating the contents as hazardous waste, including the accumulation start date, name and address of the generator, composition, physical state, and hazardous properties of the waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 360507

Site Name: SBC MANUFACTURING INC

Violation Date: 11-19-2019

Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste or transporting hazardous waste without being a DTSC registered hazardous waste transporter.

Violation Notes: Returned to compliance on 01/07/2020. Facility occupies a building that is separated into two addresses, 2225 Ringwood av and 2229 Ringwood av. 2229 Ringwood av is owned by SBC Manufacturing and 2225 Ringwood av is owned by Westcoast Precision. According to Mr. Nhin, current practice is to transport all waste machine coolant generated from SBC Manufacturing to Westcoast Precision at 2225 Ringwood av. Cease transporting the waste machine coolant.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-07-2020

Violations Found: No

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

Eval Notes: On-site to conduct a follow-up inspection to determine efforts to return to compliance from the findings of an inspection conducted in 11/19/2019. Below are the findings of the follow up inspection with regards to each violation cited: 1) B115: HMBP ANNUAL CERTIFICATION: As of 1/7/2020, the HMBP has not been annually certified. Action items: Review the contents of your HMBP on the California Environmental Reporting System (CERS) and if determined to be up-to-date and accurate, recertify your HMBP by resubmitting the full HMBP. 2) B125: HMBP FACILITY PROPERTY OWNER NOTIFICATION: As of 1/7/2020, no property owner notification has been sent. Action items: Draft a letter notifying the property owner that this facility is subject to and in compliance with all HMBP requirements, keep a copy for your records, and provide a copy to our office for review. A template will be sent to Mr. Burgonio and Mr. Nhin via e-mail. 3) B130: HMBP EMERGENCY RESPONSE TRAINING [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection to determine efforts to return to compliance from the findings of an inspection conducted in 11/19/2019. Below are the findings of the follow up inspection with regards to each violation cited: 1) G010: HAZARDOUS WASTE DETERMINATION: Facility has determined all rags contaminated with oil and metal shavings to be a hazardous waste and has designated 1 x 55 gal steel drum as a collection container for this waste stream. Facility has all required markings for a hazardous waste container and container was observed to be closed and in good condition. Action items: Upon disposal of this waste stream within 180 days of the accumulation start date, provide a copy of the manifest to our office for review 2) G012: ILLEGAL TRANSPORTATION OF HAZARDOUS WASTE: During the initial inspection, Mr. Nhin stated that business operations were shared at this location between SBC Manufacturing, and his brother's business, West Coast Precision. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP reporting thresholds: -Waste coolant: 2 x 55 gallon drums & 4 x 5 gallon buckets (app. 125-130 gallons total) in rear of shop -Coolant (Hangsterfer S-500): App. 40 gallons in each CNC machine NOTES: -CERS ID: 10586935

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility subleases space from Westcoast Precision located at 2091 Fortune Dr, San Jose, and operates 6-7 CNC machines in building and works primarily with aluminum. Westcoast Precision and SBC Manufacturing maintain an agreement that SBC Manufacturing will oversee all hazardous waste accumulated on-site. Performed a facility walk-through with Mr. Nhin and observed the following hazardous waste: -Waste coolant: 2 x 55 gallon drums & 4 x 5 gallon buckets (app. 125-130 gallons total) in rear of shop Mr. Nhin stated that all disposal receipts are kept at Westcoast Precision. A site visit to Westcoast Precision and conversation with office manager, Chieu Hoan, produced disposal receipts but only for 2091 Fortune Dr and not this facility. Mr. Nhin and Chieu Hoan both stated that hazardous waste is picked-up from this facility approximately once per year. The following violations were

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MAP FINDINGS

Site

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ACCUMEN TECHNOLOGY (Continued)

1001231304

corrected on-site: -G211 (emergency [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Hazardous Materials Specialist II Socorro Guzman for a routine hazardous materials business plan inspection. Facility is a machine shop that works with aluminum, stainless steel and occasionally copper metals. Facility occupies the address located at 2229 Ringwood Av which is connected to a facility located at 2225 Ringwood Av, which is owned by West Coast Precision. Currently, Mr. Steven Nhin operates both sites with one other employee. Facility stores the following hazardous materials at reportable thresholds: 1) 80 gallons of Hengsterfer Coolant - 1 x 55 gal drum of Hengsterfer Coolant - 5 x 5 gal buckets of Hengsterfer Coolant 2) 165 gal Waste Machine Coolant - 3 x 55 gal drum of Waste Machine Coolant Note: CERS ID: 10586935 Currently, facility is storing hazardous materials and hazardous wastes for both Westcoast Precision (2225 Ringwood Av) and SBC Manufacturing (2229 Ringwood Av) at the 2225 Ringwood Av address. Facility submitted a [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Hazardous Materials Specialist II Socorro Guzman for a routine hazardous waste inspection. Facility is a machine shop that works with aluminum, stainless steel and occasionally copper metals. Facility occupies the address located at 2229 Ringwood Av which is connected to a facility located at 2225 Ringwood Av, which is owned by West Coast Precision. Currently, Mr. Steven Nhin operates both sites with one other employee. Current practice is to accumulate all hazardous waste generated from both businesses at 2225 Ringwood Av. Facility generates the following hazardous waste streams: machine coolant waste and scrap metal. Scrap metal is collected in drums and bins and is picked up for recycling, and used oily coolant is shipped off as hazardous waste. Facility currently runs 1-2 machines at a time and, according to Mr. Nhin, generates very little machine coolant. Facility's last pickup of hazardous waste occurred on 1/11/2019, and the facility currently has [Truncated]

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

Enforcement Action:
Site ID: 360507
Site Name: SBC MANUFACTURING INC
Site Address: 2225 RINGWOOD AVE
Site City: SAN JOSE
Site Zip: 95131

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Enf Action Date: 10-20-2015
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: 360507
Site Name: SBC MANUFACTURING INC
Site Address: 2225 RINGWOOD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-20-2015
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: HW
Enf Action Source: CERS

Coordinates:
Site ID: 360507
Facility Name: SBC MANUFACTURING INC
Env Int Type Code: HWG
Program ID: 10586935
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398310
Longitude: -121.898510

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chieu Hoang
Entity Title: Not reported
Affiliation Address: 2091 Fortune Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2225 Ringwood Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Chieu Hoang
Entity Title: Not reported
Affiliation Address: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

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

Affiliation Type Desc: Legal Owner
Entity Name: Steven Nhin
Entity Title: Not reported
Affiliation Address: 2225 Ringwood Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 943-9998

Affiliation Type Desc: Parent Corporation
Entity Name: SBC MANUFACTURING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: SBC MANUFACTURING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 580-6557

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

FINDS:

Registry ID: 110070589909

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110002918969

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001231304
Registry ID: 110002918969
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002918969>
Name: ACCUMEN TECHNOLOGY
Address: 2225 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: SBC MANUFACTURING INC
Address: 2225 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.392077
Longitude: -121.897328
Record ID: PR0411541
Facility ID: FA0272122

Name: SBC MANUFACTURING INC
Address: 2225 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY

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MAP FINDINGS

Site

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ACCUMEN TECHNOLOGY (Continued)

1001231304

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.392077
Longitude: -121.897328
Record ID: PR0411542
Facility ID: FA0272122

Name: WESTCOAST PRECISION INC
Address: 2225 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3982032
Longitude: -121.8984949
Record ID: PR0437269
Facility ID: FA0291813

HAZNET:

Name: DEK USA LOGISTICS
Address: 2225 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: FRANK RAMOS/OPERATIONS MANAGER
Telephone: 4089548982
Mailing Name: Not reported
Mailing Address: 2225 RINGWOOD AVE

Year: 2002
Gepaid: CAR000031179
TSD EPA ID: AZD980892731
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: 0.425

Year: 2001
Gepaid: CAR000031179
TSD EPA ID: AZD980892731
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 1999
Gepaid: CAR000031179
TSD EPA ID: CAD097030993
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: -
Tons: 0.4587

Year: 1999
Gepaid: CAR000031179
TSD EPA ID: CAD097030993
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 1998

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ACCUMEN TECHNOLOGY (Continued)

1001231304

Gepaid: CAR000031179
TSD EPA ID: CAD097030993
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: 0.2293

Year: 1998
Gepaid: CAR000031179
TSD EPA ID: CAD097030993
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: D99 - Disposal, Other
Tons: 0.688

Year: 1997
Gepaid: CAR000031179
TSD EPA ID: CAD097030993
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: 0.6255

Additional Info:

Year: 1998
Gen EPA ID: CAR000031179

Shipment Date: 19981104
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981112
Manifest ID: 98242938
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980619
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980625
Manifest ID: 98242471
Trans EPA ID: CAD083547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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ACCUMEN TECHNOLOGY (Continued)

1001231304

TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000031179

Shipment Date: 20020403
Creation Date: 3/12/2003 18:31:29
Receipt Date: 20020419
Manifest ID: 21392584
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.425
Waste Quantity: 850
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAR000031179

Shipment Date: 19990929
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 99421140
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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ACCUMEN TECHNOLOGY (Continued)

1001231304

TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990929
Creation Date: 1/27/2005 18:31:12
Receipt Date: Not reported
Manifest ID: 99421140
Trans EPA ID: CAD980675896
Trans Name: NG CHEMICAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAR000031179

Shipment Date: 19971118
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971201
Manifest ID: 96683246
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000031179

Shipment Date: 20011016
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011030
Manifest ID: 20967965
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUP TO 404037 SBC MANU)
Address: 2225 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 601669
Class: Auto Wrecking/Misc Simple Facility

Name: SBC MANUFACTURING
Address: 2225 RINGWOOD AV B
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 404037
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: DEK USA LOGISTICS

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ACCUMEN TECHNOLOGY (Continued)

1001231304

Address: 2225 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAR000031179
Inactive Date: 06/30/2008
Create Date: 05/13/1998
Last Act Date: 07/06/2010
Mailing Name: DEK USA LOGISTICS
Mailing Address: 2225 RINGWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951310000
Owner Name: DEK USA LOGISTIC, INC
Owner Address: 2225 RINGWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: FRANK RAMOS/OPERATIONS MANAGER
Contact Address: 2225 RINGWOOD AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000

NAICS:

EPA ID: CAR000031179
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 3328
NAICS Description: Coating, Engraving, Heat Treating, and Allied Activities
Issued EPA ID Date: 1998-05-13 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: DEK USA LOGISTICS
Facility Address: 2225 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

EPA ID: CAR000031179
Create Date: 2003-10-24 07:19:00.000
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 1998-05-13 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: DEK USA LOGISTICS
Facility Address: 2225 RINGWOOD AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

Map ID
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Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
W239 NNW 1/8-1/4 0.223 mi. 1180 ft.	TC DESIGN 253 HOURET CT MILPITAS, CA 95035 Site 8 of 15 in cluster W Relative: Lower Actual: 39 ft.	CA CUPA Listings	S121474100 N/A
	CUPA SANTA CLARA: Name: TC DESIGN Address: 253 HOURET CT City,State,Zip: MILPITAS, CA 95035 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.437167 Longitude: -121.901333 Record ID: PR0387562 Facility ID: FA0263115		
W240 NNW 1/8-1/4 0.223 mi. 1180 ft.	QOSTRONICS INC 253 HOURET DR MILPITAS, CA 95035 Site 9 of 15 in cluster W Relative: Lower Actual: 39 ft.	CA CUPA Listings	S121473060 N/A
	CUPA SANTA CLARA: Name: QOSTRONICS INC Address: 253 HOURET DR City,State,Zip: MILPITAS, CA 95035 Region: SANTA CLARA PE#: 2240 Program Description: GENERATES < 10 GAL/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.406695 Longitude: -121.896751 Record ID: PR0376315 Facility ID: FA0257385		
W241 NNW 1/8-1/4 0.225 mi. 1189 ft.	IMAGE SERVICES 249 HOURET DRIVE MILPITAS, CA 95035 Site 10 of 15 in cluster W Relative: Lower Actual: 39 ft.	RCRA-SQG FINDS ECHO	1000233402 CAD982336729
	RCRA-SQG: Date Form Received by Agency: 1987-12-01 00:00:00.0 Handler Name: IMAGE SERVICES Handler Address: 249 HOURET DRIVE Handler City,State,Zip: MILPITAS, CA 95035 EPA ID: CAD982336729 Contact Name: ENVIRONMENTAL MANAGER Contact Address: 249 HOURET DRIVE Contact City,State,Zip: MILPITAS, CA 95035 Contact Telephone: 408-945-9212 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09		

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMAGE SERVICES (Continued)

1000233402

Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	HOURET DRIVE
Mailing City, State, Zip:	MILPITAS, CA 95035
Owner Name:	HANS SCHMITZ
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMAGE SERVICES (Continued)

1000233402

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HANS SCHMITZ
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-12-01 00:00:00.0
Handler Name:	IMAGE SERVICES
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMAGE SERVICES (Continued)

1000233402

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002796092

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000233402
Registry ID: 110002796092
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002796092>
Name: IMAGE SERVICES
Address: 249 HOURET DRIVE
City,State,Zip: MILPITAS, CA 95035

**W242
NNW
1/8-1/4
0.225 mi.
1189 ft.**

**VISION PRINTING
249 HOURET DR
MILPITAS, CA 95035**

CA CUPA Listings

**S121468748
N/A**

Site 11 of 15 in cluster W

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
39 ft.**

Name: VISION PRINTING
Address: 249 HOURET DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406635
Longitude: -121.896511
Record ID: PR0315138
Facility ID: FA0202622

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

V243
NE
1/8-1/4
0.226 mi.
1195 ft.
SEEQ TECHNOLOGY INC
1821 TAROB CT
MILPITAS, CA 95035
Site 12 of 12 in cluster V

RCRA NonGen / NLR
FINDS
ECHO
1000350487
CAT080034085

Relative:
Higher

Actual:
49 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1981-08-24 00:00:00.0
Handler Name: SEEQ TECHNOLOGY INC
Handler Address: 1821 TAROB CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAT080034085
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1821 TAROB CT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-262-5041
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 2
Mailing Address: 2001 FORTUNE DR
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: NOT REQUIRED
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEQ TECHNOLOGY INC (Continued)

1000350487

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 04:03:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEQ TECHNOLOGY INC (Continued)

1000350487

Historic Generators:

Receive Date:	1981-08-24 00:00:00.0
Handler Name:	SEEQ TECHNOLOGY INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002957480
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Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000350487
Registry ID:	110002957480
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002957480
Name:	SEEQ TECHNOLOGY INC
Address:	1821 TAROB CT
City,State,Zip:	MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC244
ESE
1/8-1/4
0.227 mi.
1198 ft.
MICREL SEMICONDUCTOR
2180 FORTUNE DRIVE
SAN JOSE, CA 95131
Site 3 of 3 in cluster AC

CA CUPA Listings
CA EMI
S106248791
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
57 ft.

Name: MICROCHIP TECHNOLOGY INC
Address: 2180 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4001659
Longitude: -121.8902797
Record ID: PR0428467
Facility ID: FA0285803

Name: MICROCHIP TECHNOLOGY INC
Address: 2180 FORTUNE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4001659
Longitude: -121.8902797
Record ID: PR0434205
Facility ID: FA0285803

EMI:

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 13759
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: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 13759

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106248791

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: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 13759
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: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106248791

County Code: 43
Air Basin: SF
Facility ID: 13759
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: .001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13759
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: .001
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 13759
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: .001
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: MICREL SEMICONDUCTOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106248791

Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106248791

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.000139779
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000380705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106248791

NOX - Oxides of Nitrogen Tons/Yr: 0.001367991
SOX - Oxides of Sulphur Tons/Yr: 1.881e-006
Particulate Matter Tons/Yr: 4.6626e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4.6347e-005

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.000139779
Reactive Organic Gases Tons/Yr: 0.000109885
Carbon Monoxide Emissions Tons/Yr: 0.000380705
NOX - Oxides of Nitrogen Tons/Yr: 0.001367991
SOX - Oxides of Sulphur Tons/Yr: 1.881e-006
Particulate Matter Tons/Yr: 4.6626e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4.6347e-005

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.000139779
Reactive Organic Gases Tons/Yr: 1.30134249e-005
Carbon Monoxide Emissions Tons/Yr: 0.000380705
NOX - Oxides of Nitrogen Tons/Yr: 0.001367991
SOX - Oxides of Sulphur Tons/Yr: 1.881e-006
Particulate Matter Tons/Yr: 4.6626e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4.6347e-005

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 13759
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICREL SEMICONDUCTOR (Continued)

S106248791

Total Organic Hydrocarbon Gases Tons/Yr: 0.000139779
Reactive Organic Gases Tons/Yr: 1.30134249e-005
Carbon Monoxide Emissions Tons/Yr: 0.000380705
NOX - Oxides of Nitrogen Tons/Yr: 0.001367991
SOX - Oxides of Sulphur Tons/Yr: 1.881e-006
Particulate Matter Tons/Yr: 4.6626e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.6347e-005

Name: MICREL SEMICONDUCTOR
Address: 2180 FORTUNE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 13759
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: 0.000139872
Reactive Organic Gases Tons/Yr: 1.30220832e-005
Carbon Monoxide Emissions Tons/Yr: 0.000380957
NOX - Oxides of Nitrogen Tons/Yr: 0.001368899
SOX - Oxides of Sulphur Tons/Yr: 1.882e-006
Particulate Matter Tons/Yr: 4.6657e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.6377e-005

Y245
North
1/8-1/4
0.232 mi.
1223 ft.

COURTESY AUTO SERVICE
300 SANGO CT
MILPITAS, CA 95035
Site 2 of 3 in cluster Y

CA CERS HAZ WASTE
CA CUPA Listings
CA EMI
CA HAZNET
CA CERS
CA HWTS

S105937368
N/A

Relative:
Lower

Actual:
43 ft.

CERS HAZ WASTE:

Name: COURTESY AUTO SERVICE
Address: 300 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 22135
CERS ID: 10351471
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: COURTESY AUTO SERVICE
Address: 300 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40685
Longitude: -121.8952
Record ID: PR0315255
Facility ID: FA0202651

Name: COURTESY AUTO SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Address: 300 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.40685
Longitude: -121.8952
Record ID: PR0384875
Facility ID: FA0202651

EMI:

Name: CARCOA, INC
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 565
Air District Name: BA
SIC Code: 7531
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: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

City,State,Zip: MILPITAS, CA 95035
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: 0.154
Reactive Organic Gases Tons/Yr: 0.141342
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: .154
Reactive Organic Gases Tons/Yr: .141342
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: .112
Reactive Organic Gases Tons/Yr: .100686
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: .112
Reactive Organic Gases Tons/Yr: .100686
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: .112
Reactive Organic Gases Tons/Yr: .100686
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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: 0.112
Reactive Organic Gases Tons/Yr: 0.100686
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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: 0.112
Reactive Organic Gases Tons/Yr: 0.100686

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: 0.112
Reactive Organic Gases Tons/Yr: 0.100686
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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: 0.112
Reactive Organic Gases Tons/Yr: 0.100686
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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.112
Reactive Organic Gases Tons/Yr: 0.100686
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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: 0.111753869
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: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 7611
Air District Name: BA
SIC Code: 7532
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: 0.11175387
Reactive Organic Gases Tons/Yr: 0.11175388
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: COURTESY AUTO SERVICE
Address: 300 SANGO CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356821
Contact: SHIH KWANG WANG
Telephone: 4089451111
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Mailing Address:	300 SANGO CT
Year:	2006
Gepaid:	CAL000145249
TSD EPA ID:	NVD980895338
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.136
Year:	2000
Gepaid:	CAL000145249
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.0828
Year:	2000
Gepaid:	CAL000145249
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0
Year:	1999
Gepaid:	CAL000145249
TSD EPA ID:	CAL000161743
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H01 - Transfer Station
Tons:	0.4795
Year:	1999
Gepaid:	CAL000145249
TSD EPA ID:	CAD088838222
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	1999
Gepaid:	CAL000145249
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.1512
Year:	1998
Gepaid:	CAL000145249
TSD EPA ID:	CAD088838222
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.688
Year:	1998
Gepaid:	CAL000145249
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.1476

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Year: 1997
Gepaid: CAL000145249
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.126

Year: 1997
Gepaid: CAL000145249
TSD EPA ID: CAD088838222
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.4795

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

Additional Info:

Year: 1999
Gen EPA ID: CAL000145249

Shipment Date: 19990831
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990831
Manifest ID: 99241935
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990507
Creation Date: 7/13/1999 0:00:00
Receipt Date: 19990512
Manifest ID: 98003188
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990330
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990331
Manifest ID: 98725108
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1512
Waste Quantity: 42
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990330
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990331
Manifest ID: 98725108
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990301
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990304
Manifest ID:	97231667
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088838222
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000145249

Shipment Date:	19971120
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	96823430
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970923
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970924
Manifest ID: 96823397
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: CAD088838222
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970321
Manifest ID: 96560334
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000145249

Shipment Date: 20060222
Creation Date: 7/5/2006 12:04:15
Receipt Date: 20060307
Manifest ID: 24698706
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION & REMEDIATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.136
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL000145249

Shipment Date: 19981026
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981110
Manifest ID: 97231641
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: CAD088838222
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980806
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980812
Manifest ID: 98250743
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1476
Waste Quantity:	41
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980723
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980724
Manifest ID:	97231617
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980330
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980331
Manifest ID:	96823497
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088838222
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000145249

Shipment Date: 20000301
Creation Date: 5/30/2000 0:00:00
Receipt Date: 20000317
Manifest ID: 99498875
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000301
Creation Date: 5/30/2000 0:00:00
Receipt Date: 20000317
Manifest ID: 99498875
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0828
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

CERS:

Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035-6821
Site ID: 462892
CERS ID: 110002676104
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: shihkwang wang
Entity Title: Not reported
Affiliation Address: 300 SANGO CT
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID TIEN
Entity Title: Not reported
Affiliation Address: 300 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: shihkwang wang
Entity Title: Not reported
Affiliation Address: 300 SANGO CT
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: COURTESY AUTO SERVICE
Address: 300 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 22135
CERS ID: 10351471
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-26-2018
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: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 08-16-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-26-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-30-2016
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: Observed 1 leaking container of paint related material leaking resin/sludge out of the bottom of the 20 gal container stored in main waste storage area. Note: container has secondary containment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 22135

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Site Name: COURTESY AUTO SERVICE
Violation Date: 03-30-2016
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: Facility is not performing adequate inspections as 1 leaking container of paint related material leaking resin/sludge out of the bottom of the 20 gal container stored in main waste storage area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-30-2016
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Observed the following items disposed of in the trash or dumpster: 1 non empty hazardous aerosol cans disposed of in the trash can in main work bay. 1x5 gal container of lacquer/thinner solids and approximately 1-2 cups of liquid and sludge.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-05-2015
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 04/22/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 04-08-2015
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 04/22/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 08-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the

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COURTESY AUTO SERVICE (Continued)

S105937368

business plan is complete and accurate on or before the annual due date.
Returned to compliance on 09/12/2016.

Violation Notes: Milpitas City Fire Department
Violation Division: HMRRP
Violation Program: CERS
Violation Source:

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-30-2016
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: Due to number and type of violations, facility personnel are not sufficiently trained.

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

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-30-2016
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: Facility currently dispose of spent paint booth filters in the municipal trash. Booth is not used often and filters did not appear to be saturated with paints. Determine whether this is a hazardous waste via testing at a state certified lab for the TTLC and STLC or provide other information indicating that this waste is not contaminated with regulated levels of metals or organics.

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

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Violation Date: 03-30-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

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Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Violation Notes: Consolidated manifest receipt number 005061297 failed to include a generator EPA ID number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs auto repair and auto body work. The following minor violations were corrected at time of inspection: 4x55 gal used oil - non legible marking 1x20 gal used oil dolly - no marking 1x55 gal used coolant - incorrectly marked as used oil. EPA ID # CAL000145249 is inactive - form submitted. 1x55 gal drained used filters - no accumulation start date. Emergency Information Posting - none.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 03/05/2015. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Enforcement Action:

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Site Address: 300 SANGO CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-05-2015
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Site Address: 300 SANGO CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-26-2018
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 22135
Site Name: COURTESY AUTO SERVICE
Site Address: 300 SANGO CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-16-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 22135
Facility Name: COURTESY AUTO SERVICE
Env Int Type Code: HWG
Program ID: 10351471
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.406930
Longitude: -121.895210

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

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

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

Affiliation Type Desc: Document Preparer
Entity Name: shihkwang wang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: shihkwang wang
Entity Title: Not reported
Affiliation Address: 300 sango ct.
Affiliation City: milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: shihkwang wang
Entity Title: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: shihkwang wang
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) 258-0755

Affiliation Type Desc: Parent Corporation
Entity Name: COURTESY AUTO SERVICE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

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: COURTESY AUTO SERVICE
Entity Title: Not reported
Affiliation Address: 300 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 945-1111

Affiliation Type Desc: Property Owner
Entity Name: shihkwang wang
Entity Title: Not reported
Affiliation Address: 300 sango ct.
Affiliation City: milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 786-8337

HWTS:

Name: COURTESY AUTO SERVICE
Address: 300 SANGO CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356821
EPA ID: CAL000145249
Inactive Date: 06/30/2017
Create Date: 03/21/1997
Last Act Date: 04/04/2016
Mailing Name: Not reported
Mailing Address: 300 SANGO CT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950356821
Owner Name: DAVID TIEN
Owner Address: 300 SANGO CT
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 950356821
Contact Name: SHIH KWANG WANG
Contact Address: 300 SANGO CT
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356821

NAICS:

EPA ID: CAL000145249
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1997-03-21 00:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

S105937368

Inactive Date: 2017-06-30 00:00:00
Facility Name: COURTESY AUTO SERVICE
Facility Address: 300 SANGO CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950356821

Y246
North
1/8-1/4
0.232 mi.
1223 ft.

COURTESY AUTO SERVICE
300 SANGO COURT
MILPITAS, CA 95035
Site 3 of 3 in cluster Y

RCRA-SQG **1000122667**
FINDS **CAD980891493**
ECHO

Relative:
Lower
Actual:
43 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-10-03 00:00:00.0
Handler Name: COURTESY AUTO SERVICE
Handler Address: 300 SANGO CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD980891493
Contact Name: DAVID TIEN
Contact Address: 300 SANGO CT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-945-1111
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 300 SANGO CT
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: DAVID TIEN
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

1000122667

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:22:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

1000122667

Owner/Operator Name:	DAVID TIEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 SANGO CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-945-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-10-03 00:00:00.0
Handler Name:	COURTESY AUTO SERVICE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002676104
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Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000122667
Registry ID:	110002676104

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COURTESY AUTO SERVICE (Continued)

1000122667

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002676104>
Name: COURTESY AUTO SERVICE
Address: 300 SANGO COURT
City,State,Zip: MILPITAS, CA 95035

AG247
SW
1/8-1/4
0.233 mi.
1230 ft.
Relative:
Lower
Actual:
44 ft.

I & A INC., DBA PENINSULA METAL FABRICATION
2221 RINGWOOD AVE
SAN JOSE, CA 95131
Site 1 of 2 in cluster AG

RCRA-LQG
FINDS
CA CUPA Listings
CA EMI
CA HAZNET
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

1000258601
CAT080013782

RCRA-LQG:

Date Form Received by Agency: 2008-06-06 00:00:00.0
Handler Name: I & A INC., DBA PENINSULA METAL FABRICATION
Handler Address: 2221 RINGWOOD AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAT080013782
Contact Name: IAN DAVIS
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 408-432-8340 x119
Contact Fax: Not reported
Contact Email: IAN@PMF.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2007
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: RINGWOOD AVE
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: ANTHONY M DAVIS FAMILY TRUST
Owner Type: Municipal
Operator Name: I & A INC. DBA PENINSULA METAL FABRICATIO
Operator Type: Municipal
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVIS ANTHONY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	I & A INC. DBA PENINSULA METAL FABRICATIO
Legal Status:	Municipal
Date Became Current:	2002-02-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANTHONY M DAVIS FAMILY TRUST
Legal Status:	Municipal
Date Became Current:	1980-07-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 RINGWOOD AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-12-08 00:00:00.0
Handler Name:	PENINSULA METAL FABRICATION INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-06-06 00:00:00.0
Handler Name:	I & A INC., DBA PENINSULA METAL FABRICATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

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EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332313
NAICS Description:	PLATE WORK MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002946322
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Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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.

HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate

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MAP FINDINGS

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EDR ID Number
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I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

CUPA SANTA CLARA:

Name: PENINSULA METAL FABRICATION
Address: 2221 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401394
Longitude: -121.898326
Record ID: PR0313032
Facility ID: FA0207760

Name: PENINSULA METAL FABRICATION
Address: 2221 RINGWOOD AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401394
Longitude: -121.898326
Record ID: PR0396495
Facility ID: FA0207760

EMI:

Name: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000

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EDR ID Number
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I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 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

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Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Name: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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 Smlr Tons/Yr:0

Name: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.087
Reactive Organic Gases Tons/Yr: 0.0859473
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.185
Reactive Organic Gases Tons/Yr: 1.1706615
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: .384
Reactive Organic Gases Tons/Yr: .3793536
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 933010000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: .334
Reactive Organic Gases Tons/Yr: .3299586
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

SIC Code: 3444
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: .798
Reactive Organic Gases Tons/Yr: .7883442
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.13400000000000001
Reactive Organic Gases Tons/Yr: 0.13237860000000001
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.13400000000000001
Reactive Organic Gases Tons/Yr: 0.13237860000000001
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.327
Reactive Organic Gases Tons/Yr: 0.3230433
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.256
Reactive Organic Gases Tons/Yr: 0.2529024
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: PENINSULA METAL FABRICATION, I
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.256
Reactive Organic Gases Tons/Yr: 0.2529024
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: PENINSULA METAL FABRICATION, INC
Address: 2221 RINGWOOD AVENUE

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EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.290152951
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: PENINSULA METAL FABRICATION, INC
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.290152948
Reactive Organic Gases Tons/Yr: 0.290152948
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: HARDCRAFT INDUSTRIES
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.413357447
Reactive Organic Gases Tons/Yr: 0.40835582189
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

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Database(s)

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I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Name: HARDCRAFT INDUSTRIES
Address: 2221 RINGWOOD AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 1678
Air District Name: BA
SIC Code: 3444
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: 0.463066432
Reactive Organic Gases Tons/Yr: 0.45746332817
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

HAZNET:

Name: HARDCRAFT INDUSTRIES
Address: 2221 RINGWOOD AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: MELISSA EAKIN
Telephone: 4084328340
Mailing Name: Not reported
Mailing Address: 2221 RINGWOOD AVE

Year: 2019
Gepaid: CAT080013782
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.18150

Year: 2018
Gepaid: CAT080013782
TSD EPA ID: CAD059494310
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.08200

Year: 2018
Gepaid: CAT080013782
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.18150

Year: 2018
Gepaid: CAT080013782
TSD EPA ID: CAD980675276

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I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.12200
Year:	2018
Gepaid:	CAT080013782
TSD EPA ID:	UTD991301748
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.37400
Year:	2018
Gepaid:	CAT080013782
TSD EPA ID:	CAD059494310
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18150
Year:	2018
Gepaid:	CAT080013782
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2017
Gepaid:	CAT080013782
TSD EPA ID:	CAD980675276
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.309
Year:	2017
Gepaid:	CAT080013782
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.209
Year:	1986
Gepaid:	CAT080013782
TSD EPA ID:	CAD061215042
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	1.1467

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

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I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Additional Info:

Year:	2017
Gen EPA ID:	CAT080013782
Shipment Date:	20170926
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20171023
Manifest ID:	011260431FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170926
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171011
Manifest ID:	011260430FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.309
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name: PENINSULA METAL FABRICATION

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EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Address: 2221 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183940
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006874
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2221 Ringwood Ave
Discharge Name: Peninsula Metal Fabrication
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183940
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006874
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Peninsula Metal Fabrication
Discharge Address: 2221 Ringwood Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported

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Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183940
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006874

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

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:	05/07/1992
Status:	Active
Status Date:	05/07/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Jim Scocca
Contact Title:	Not reported
Contact Phone:	408-432-8340
Contact Phone Ext:	Not reported
Contact Email:	jim@pmf.com
Operator Name:	Peninsula Metal Fabrication
Operator Address:	2221 Ringwood Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Jim Scocca
Operator Contact Title:	Not reported
Operator Contact Phone:	408-432-8340
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jim@pmf.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:	408-432-8340
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

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EDR ID Number
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I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Jim Scocca
Certifier Title: Plant Manager
Certification Date: 10-JUN-15
Primary Sic: 3444-Sheet Metal Work
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PENINSULA METAL FABRICATION
Address: 2221 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006874
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/07/1992
Operator Name: Peninsula Metal Fabrication
Operator Address: 2221 Ringwood Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95131

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183940
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006874
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Peninsula Metal Fabrication
Discharge Address: 2221 Ringwood Ave

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Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

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I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183940
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006874
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:	05/07/1992
Status:	Active
Status Date:	05/07/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Jim Scocca
Contact Title:	Not reported
Contact Phone:	408-432-8340
Contact Phone Ext:	Not reported
Contact Email:	jim@pmf.com
Operator Name:	Peninsula Metal Fabrication
Operator Address:	2221 Ringwood Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Jim Scocca
Operator Contact Title:	Not reported
Operator Contact Phone:	408-432-8340
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jim@pmf.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:	408-432-8340
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Jim Scocca
Certifier Title:	Plant Manager
Certification Date:	10-JUN-15
Primary Sic:	3444-Sheet Metal Work
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	HARDCRAFT INDUSTRIES
Address:	2221 RINGWOOD AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	402177
Class:	Misc. Complex firms and labs

WDS:

Name:	PENINSULA METAL FABRICATION
Address:	2221 RINGWOOD AVE
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I006874
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:	PENINSULA METAL FABRICATION
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: PENINSULA METAL FABRICATION
Address: 2221 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Agency: Peninsula Metal Fabrication
Agency Address: 2221 Ringwood Ave, San Jose, CA 95131
Place/Project Type: Industrial - Sheet Metal Work
SIC/NAICS: 3444
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006874
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 05/07/1992
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.39882
Longitude: -121.89806

CERS:

Name: PENINSULA METAL FABRICATION
Address: 2221 RINGWOOD AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 539247
CERS ID: 247933
CERS Description: Industrial Facility Storm Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I & A INC., DBA PENINSULA METAL FABRICATION (Continued)

1000258601

Violations:

Site ID: 539247
Site Name: Peninsula Metal Fabrication
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 539247
Site Name: Peninsula Metal Fabrication
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 539247
Site Name: Peninsula Metal Fabrication
Violation Date: 07-04-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 539247
Site Name: Peninsula Metal Fabrication
Site Address: 2221 RINGWOOD AVE
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Peninsula Metal Fabrication
Entity Title: Operator
Affiliation Address: 2221 Ringwood Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
AG248 SW 1/8-1/4 0.233 mi. 1230 ft.	FACILITY 10745 TANK #3 (A 2215 RINGWOOD SAN JOSE, CA 95131 Site 2 of 2 in cluster AG	CA HIST CORTESE	S105026283 N/A
Relative: Lower	HIST CORTESE: edr_fname: FACILITY 10745 TANK #3 (A edr_fadd1: 2215 RINGWOOD City,State,Zip: SAN JOSE, CA 95131 Region: CORTESE Facility County Code: 43 Reg By: LTNKA Reg Id: 2752		
Actual: 44 ft.			
AE249 SE 1/8-1/4 0.239 mi. 1264 ft.	POWELL ELECTRONICS INC 2260 LUNDY AV SAN JOSE, CA 95131 Site 3 of 3 in cluster AE	CA CUPA Listings	S121471730 N/A
Relative: Higher	CUPA SANTA CLARA: Name: POWELL ELECTRONICS INC Address: 2260 LUNDY AV City,State,Zip: SAN JOSE, CA 95131 Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.40123 Longitude: -121.890933 Record ID: PR0364172 Facility ID: FA0250927		
Actual: 57 ft.			
W250 NNW 1/8-1/4 0.244 mi. 1286 ft.	SAFWAY SERVICES LLC 231 HOURET DR MILPITAS, CA 95035 Site 12 of 15 in cluster W	CA CUPA Listings	S121474903 N/A
Relative: Lower	CUPA SANTA CLARA: Name: SAFWAY SERVICES LLC Address: 231 HOURET DR City,State,Zip: MILPITAS, CA 95035 Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.4073437 Longitude: -121.8969687 Record ID: PR0421588 Facility ID: FA0279418		
Actual: 39 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
W251 NNW 1/8-1/4 0.244 mi. 1286 ft.	DIMOND METALS 231 HOURET STREET MILPITAS, CA 95035 Site 13 of 15 in cluster W	RCRA-SQG	1007198595 CAC002346335
Relative: Lower	RCRA-SQG:		
Actual: 39 ft.	Date Form Received by Agency:	2002-02-21 00:00:00.0	
	Handler Name:	DIMOND METALS	
	Handler Address:	231 HOURET STREET	
	Handler City,State,Zip:	MILPITAS, CA 95035	
	EPA ID:	CAC002346335	
	Contact Name:	JOHN VELASQUEZ	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	408-451-9515	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Private	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	11665 BERRYESSA ROAD	
	Mailing City,State,Zip:	SAN JOSE, CA 95133	
	Owner Name:	HOWARD MISLE	
	Owner Type:	Private	
	Operator Name:	HOWARD MISLE	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIMOND METALS (Continued)

1007198595

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD MISLE
Legal Status:	Private
Date Became Current:	2000-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOWARD MISLE
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIMOND METALS (Continued)

1007198595

Date Became Current: 2000-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOWARD MISLE
Legal Status: Private
Date Became Current: 2000-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOWARD MISLE
Legal Status: Private
Date Became Current: 2000-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-02-21 00:00:00.0
Handler Name: DIMOND METALS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-21 00:00:00.0
Handler Name: DIMOND METALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIMOND METALS (Continued)

1007198595

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

W252
NNW
1/8-1/4
0.244 mi.
1286 ft.

UNIVERSAL SWEEPING SERVICES
231 HOURET CT
MILPITAS, CA 95035

CA CUPA Listings

S121471371
N/A

Site 14 of 15 in cluster W

Relative:
Lower
Actual:
39 ft.

CUPA SANTA CLARA:

Name: UNIVERSAL SWEEPING SERVICES
Address: 231 HOURET CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406669
Longitude: -121.896209
Record ID: PR0330944
Facility ID: FA0230855

W253
NNW
1/8-1/4
0.244 mi.
1286 ft.

LEE'S IMPERIAL WELDING, INC.
231 HOURET DR
MILPITAS, CA 95035

CA LUST
CA HIST LUST
CA SWEEPS UST
CA Cortese
CA HIST CORTESE

S103974669
N/A

Site 15 of 15 in cluster W

Relative:
Lower
Actual:
39 ft.

LUST:

Name: LEE'S IMPERIAL WELDING, INC.
Address: 231 HOURET DR
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500827
Global Id: T0608500827
Latitude: 37.4069352592282
Longitude: -121.897295156097
Status: Completed - Case Closed
Status Date: 07/10/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE'S IMPERIAL WELDING, INC. (Continued)

S103974669

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500827
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: T0608500827
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: T0608500827
Action Type: ENFORCEMENT
Date: 03/26/1996
Action: Notice of Responsibility - #39133

Global Id: T0608500827
Action Type: RESPONSE
Date: 07/10/1996
Action: Other Report / Document

Global Id: T0608500827
Action Type: Other
Date: 06/10/1996
Action: Leak Reported

Global Id: T0608500827
Action Type: ENFORCEMENT
Date: 07/10/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500827
Status: Open - Case Begin Date
Status Date: 09/05/1985

Global Id: T0608500827
Status: Open - Site Assessment
Status Date: 09/05/1985

Global Id: T0608500827
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE'S IMPERIAL WELDING, INC. (Continued)

S103974669

Status Date: 09/10/1985

Global Id: T0608500827
Status: Completed - Case Closed
Status Date: 07/10/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E18J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/5/1985
Pollution Characterization Began: 9/10/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: LEE'S IMPERIAL WELDING, INC.
Address: 231 HOURET DR
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E18J01F
Date Closed: 07/10/1996
EDR Link ID: 06S1E18J01F

HIST LUST SANTA CLARA:

Name: Lee's Imperial Welding, Inc.
Address: 231 Houret Dr
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18J01
Oversite Agency: SCVWD
Date Listed: 1997-01-01 00:00:00
Closed Date: 1996-07-10 00:00:00

SWEEPS UST:

Name: LEE'S IMPERIAL WELDING
Address: 231 HOURET DR
City: MILPITAS
Status: Not reported
Comp Number: 840008
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE'S IMPERIAL WELDING, INC. (Continued)

S103974669

Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-840008-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: LEE'S IMPERIAL WELDING
Address: 231 HOURET DR
City: MILPITAS
Status: Not reported
Comp Number: 840008
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-840008-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:

Name: LEE'S IMPERIAL WELDING, INC.
Address: 231 HOURET DR
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500827
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE'S IMPERIAL WELDING, INC. (Continued)

S103974669

HIST CORTESE:

edr_fname: LEE'S IMPERIAL WELDING IN
edr_fadd1: 231 HOURET
City,State,Zip: MILPITAS, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0810

X254
NNE
1/8-1/4
0.247 mi.
1304 ft.

BUDDY'S FLOORS
329 SANGO CT
MILPITAS, CA 95035

Site 6 of 6 in cluster X

CA LUST
CA HIST LUST
CA Cortese
CA HIST CORTESE

S103653108
N/A

Relative:
Lower

LUST:

Actual:
44 ft.

Name: BUDDY'S FLOORS
Address: 329 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500268
Global Id: T0608500268
Latitude: 37.4071853070829
Longitude: -121.894481801605
Status: Completed - Case Closed
Status Date: 03/29/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500268
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: T0608500268
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: T0608500268

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDDY'S FLOORS (Continued)

S103653108

Action Type:	RESPONSE
Date:	02/13/1990
Action:	Monitoring Report - Quarterly
Global Id:	T0608500268
Action Type:	RESPONSE
Date:	02/22/2001
Action:	Other Report / Document
Global Id:	T0608500268
Action Type:	RESPONSE
Date:	03/19/1990
Action:	Preliminary Site Assessment Report
Global Id:	T0608500268
Action Type:	ENFORCEMENT
Date:	05/15/1990
Action:	Staff Letter - #34822
Global Id:	T0608500268
Action Type:	ENFORCEMENT
Date:	03/29/2001
Action:	Closure/No Further Action Letter
Global Id:	T0608500268
Action Type:	Other
Date:	01/01/1987
Action:	Leak Reported
Global Id:	T0608500268
Action Type:	ENFORCEMENT
Date:	11/20/1996
Action:	Notice of Responsibility - #39129
Global Id:	T0608500268
Action Type:	RESPONSE
Date:	03/15/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608500268
Action Type:	RESPONSE
Date:	11/22/1996
Action:	Correspondence
Global Id:	T0608500268
Action Type:	RESPONSE
Date:	02/13/1990
Action:	Other Report / Document
Global Id:	T0608500268
Action Type:	RESPONSE
Date:	06/15/1990
Action:	Risk Assessment Report
Global Id:	T0608500268
Action Type:	RESPONSE
Date:	01/25/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDDY'S FLOORS (Continued)

S103653108

Action: Correspondence

Global Id: T0608500268
Action Type: RESPONSE
Date: 03/14/2001
Action: Verbal Communication

LUST:

Global Id: T0608500268
Status: Open - Case Begin Date
Status Date: 01/01/1987

Global Id: T0608500268
Status: Open - Site Assessment
Status Date: 01/22/1990

Global Id: T0608500268
Status: Open - Site Assessment
Status Date: 03/30/1990

Global Id: T0608500268
Status: Completed - Case Closed
Status Date: 03/29/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E17M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/22/1990
Pollution Characterization Began: 3/30/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BUDDY'S FLOORS
Address: 329 SANGO CT
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17M02F
Date Closed: 03/29/2001
EDR Link ID: 06S1E17M02F

HIST LUST SANTA CLARA:

Name: Buddy's Floors
Address: 329 Sango Ct
City: Milpitas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDDY'S FLOORS (Continued)

S103653108

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17M02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 2001-03-29 00:00:00

CORTESE:

Name: BUDDY'S FLOORS
Address: 329 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500268
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: BUDDY'S FLOORS
edr_fadd1: 329 SANGO
City,State,Zip: MILPITAS, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0208

Z255
NNE
1/8-1/4
0.249 mi.
1315 ft.

BAY CITIES DIESEL
355 SANGO CT
MILPITAS, CA 95035

Site 3 of 10 in cluster Z

RCRA NonGen / NLR
CA HAZNET
CA HWTS

1000107134
CAD982504912

Relative:
Higher

RCRA NonGen / NLR:
Date Form Received by Agency:

1994-08-17 00:00:00.0

Actual:
46 ft.

Handler Name: BAY CITIES DIESEL
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:
Contact Address:
Contact City,State,Zip:

355 SANGO CT
MILPITAS, CA 95035
CAD982504912
CHONG LEE
355 SANGO CT
MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES DIESEL (Continued)

1000107134

Contact Telephone:	408-263-1510
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	P O BOX 649002
Mailing City,State,Zip:	SAN JOSE, CA 95614-9002
Owner Name:	VIKING FREIGHT
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES DIESEL (Continued)

1000107134

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:34:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VIKING FREIGHT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 649002
Owner/Operator City,State,Zip:	SAN JOSE, CA 95614-9002
Owner/Operator Telephone:	408-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-08-17 00:00:00.0
Handler Name:	BAY CITIES DIESEL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES DIESEL (Continued)

1000107134

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333618
NAICS Description: OTHER ENGINE EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: BAY CITIES DIESEL
Address: 355 SANGO CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
Contact: INACTIVE PER PH CALL 4/28/94
Telephone: 4089222183
Mailing Name: Not reported
Mailing Address: 355 SANGO CT

Year: 1994
Gepaid: CAD982504912
TSD EPA ID: CAT080014079
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.52

Year: 1994
Gepaid: CAD982504912
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L
Disposal Method: H01 - Transfer Station
Tons: 0.834

Year: 1994
Gepaid: CAD982504912
TSD EPA ID: CAT080033681
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: R01 - Recycler
Tons: 7.506

Year: 1994
Gepaid: CAD982504912
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.578

Year: 1993
Gepaid: CAD982504912
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES DIESEL (Continued)

1000107134

Disposal Method:	R01 - Recycler
Tons:	1.02
Year:	1992
Gepaid:	CAD982504912
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	2.3977
Year:	1991
Gepaid:	CAD982504912
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	1.4178
Year:	1991
Gepaid:	CAD982504912
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.834
Year:	1991
Gepaid:	CAD982504912
TSD EPA ID:	CAD980883177
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	18.765
Year:	1990
Gepaid:	CAD982504912
TSD EPA ID:	CAD059494310
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	D99 - Disposal, Other
Tons:	2.7105

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

Additional Info:

Year:	1993
Gen EPA ID:	CAD982504912
Shipment Date:	19930910
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930920
Manifest ID:	93106596
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES DIESEL (Continued)

1000107134

TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930310
Creation Date: 9/1/1995 0:00:00
Receipt Date: 19930316
Manifest ID: 92051751
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.68
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD982504912

Shipment Date: 19940412
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940413
Manifest ID: 93055327
Trans EPA ID: CAD982497158
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.6255

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES DIESEL (Continued)

1000107134

Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940412
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940413
Manifest ID:	93055327
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940412
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940413
Manifest ID:	93055327
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.52
Waste Quantity:	1040
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940412

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES DIESEL (Continued)

1000107134

Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940414
Manifest ID: 93055331
Trans EPA ID: CAD004778742
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 7.506
Waste Quantity: 1800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940222
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940228
Manifest ID: 93083308
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.578
Waste Quantity: 170
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BAY CITIES DIESEL
Address: 355 SANGO CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAD982504912
Inactive Date: 04/28/1994
Create Date: 06/15/1989
Last Act Date: 08/10/2004
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES DIESEL (Continued)

1000107134

Mailing Address: 355 SANGO CT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: VIKING FREIGHT SYSTEMS
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACTIVE PER PH CALL 4/28/94
Contact Address: PER CHONG LEE
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Z256
NNE
1/8-1/4
0.249 mi.
1315 ft.

VSL CORPORATION
355 SANGO CT
MILPITAS, CA 95035

CA CUPA Listings

S121468759
N/A

Site 4 of 10 in cluster Z

Relative:
Higher

CUPA SANTA CLARA:

Actual:
46 ft.

Name: VSL CORPORATION
Address: 355 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.407042
Longitude: -121.894386
Record ID: PR0317651
Facility ID: FA0202677

Z257
NNE
1/8-1/4
0.249 mi.
1315 ft.

VSL CORP
355 SANGO CT
MILPITAS, CA 95035

RCRA-SQG
FINDS
ECHO

1000184244
CAD981447923

Site 5 of 10 in cluster Z

Relative:
Higher

RCRA-SQG:

Actual:
46 ft.

Date Form Received by Agency: 1994-03-21 00:00:00.0
Handler Name: VSL CORP
Handler Address: 355 SANGO CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD981447923
Contact Name: SAMUEL CARNELL
Contact Address: 355 SANGO CT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-942-8970
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VSL CORP (Continued)

1000184244

Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	355 SANGO CT
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	VSL CORP
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:25:17.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VSL CORP (Continued)

1000184244

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VSL CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2840 PLAZA STE 200
Owner/Operator City,State,Zip:	RALEIGH, NC 27612
Owner/Operator Telephone:	919-781-6272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-03-21 00:00:00.0
Handler Name:	VSL CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VSL CORP (Continued)

1000184244

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110009546991

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110055682890

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000184244
Registry ID: 110009546991
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009546991>
Name: VSL CORP
Address: 355 SANGO CT
City,State,Zip: MILPITAS, CA 95035

Z258
NNE
1/8-1/4
0.249 mi.
1315 ft.

PRO STAR AUTO SERVICE
355 SANGO CT
MILPITAS, CA 95035

CA CPS-SLIC
CA CUPA Listings
CA CERS

S103980579
N/A

Site 6 of 10 in cluster Z

Relative:
Higher

Actual:
46 ft.

CPS-SLIC:

Name: SANGO COURT (FORMER VIKING FREIGHT SYSTEM, INC.)
Address: 355 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Open - Remediation
Status Date: 11/08/2018
Global Id: T10000007695
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.407
Longitude: -121.89301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO STAR AUTO SERVICE (Continued)

S103980579

Case Type: Cleanup Program Site
Case Worker: DT
Local Agency: Not reported
RB Case Number: 43S0379
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Dichloroethene (DCE), Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Benzene
Site History: The Site consists of a 1.26-acre parcel located at 355 Sango Court, Milpitas, Santa Clara County, California. The Site is currently developed with an approximately 15,000-squarefoot single story light-industrial building. Current and former property tenants have conducted similar truck and/or other vehicle service and repair activities at the facility. Hazardous materials and wastes documented as used/generated by the current and many of the previous tenants included a variety of vehicle repair-related materials. In addition to the typical vehicle maintenance and repair materials utilized by most of the property tenants, a caustic soda dip tank and a methylene chloride dip tank were utilized outside the building in a steam rack area by two former tenants between approximately 1997 and 2000. Prior to installation of the existing clarifier, a previous clarifier was present in a similar location. The former clarifier was removed in 1997 under regulatory agency oversight. Verification sampling conducted following clarifier removal documented the presence of significant concentrations of petroleum hydrocarbons in soil. Approximately 15 cubic yards of soil were overexcavated from the clarifier pit. The Regional Water Quality Control Board (RWQCB) issued case closure for the clarifier removal in March 1997. In the closure letter, the RWQCB stipulated that they must be notified if plans were made for a change in land use or if excavation or significant disturbance in the former clarifier area was being considered.

[Click here to access the California GeoTracker records for this facility:](#)

CUPA SANTA CLARA:

Name: PRO STAR AUTO SERVICE
Address: 355 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.407042
Longitude: -121.894386
Record ID: PR0371157
Facility ID: FA0254445

Name: PRO STAR AUTO SERVICE
Address: 355 SANGO CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.407042
Longitude: -121.894386

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO STAR AUTO SERVICE (Continued)

S103980579

Record ID: PR0384995
Facility ID: FA0254445

CERS:

Name: SANGO COURT (FORMER VIKING FREIGHT SYSTEM, INC.)
Address: 355 SANGO COURT
City,State,Zip: MILPITAS, CA 95035
Site ID: 358205
CERS ID: T10000007695
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID TANOUYE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay St # 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222360

Z259
NNE
1/8-1/4
0.249 mi.
1315 ft.

PRO-STAR AUTO SERVICE INC
355 SANGO CT
MILPITAS, CA 95035
Site 7 of 10 in cluster Z

RCRA NonGen / NLR

1024798810
CAL000206175

Relative:
Higher

Actual:
46 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2001-02-23 00:00:00.0
Handler Name: PRO-STAR AUTO SERVICE INC
Handler Address: 355 SANGO CT
Handler City,State,Zip: MILPITAS, CA 95035-0000
EPA ID: CAL000206175
Contact Name: TED DIXON
Contact Address: 355 SANGO CT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-942-3330
Contact Fax: 408-942-0587
Contact Email: TED@PROSTARTOWING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 355 SANGO CT
Mailing City,State,Zip: MILPITAS, CA 95035-0000
Owner Name: PRO-STAR AUTO SERVICE INC
Owner Type: Other
Operator Name: TED DIXON
Operator Type: Other
Short-Term Generator Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-STAR AUTO SERVICE INC (Continued)

1024798810

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:44:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-STAR AUTO SERVICE INC (Continued)

1024798810

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TED DIXON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	355 SANGO CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-942-3330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRO-STAR AUTO SERVICE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	355 SANGO CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-0000
Owner/Operator Telephone:	408-942-0303
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-02-23 00:00:00.0
Handler Name:	PRO-STAR AUTO SERVICE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Z260 NNE 1/8-1/4 0.249 mi. 1315 ft.	SAN JOSE TRUCK CENTER 355 SANGO CT #A MILPITAS, CA 95035 Site 8 of 10 in cluster Z	CA CUPA Listings	S121471947 N/A
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Relative: Higher	CUPA SANTA CLARA:	
Actual: 46 ft.	Name:	SAN JOSE TRUCK CENTER
	Address:	355 SANGO CT #A
	City,State,Zip:	MILPITAS, CA 95035
	Region:	SANTA CLARA
	PE#:	2205
	Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
	Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
	Latitude:	37.407042
	Longitude:	-121.894386
	Record ID:	PR0365845
	Facility ID:	FA0251680

Z261 NNE 1/8-1/4 0.249 mi. 1315 ft.	PACIFIC DIESEL-EQUIPMENT INC 355 SANGO CT #B MILPITAS, CA 95035 Site 9 of 10 in cluster Z	CA CUPA Listings	S121471446 N/A
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Relative: Higher	CUPA SANTA CLARA:	
Actual: 46 ft.	Name:	PACIFIC DIESEL-EQUIPMENT INC
	Address:	355 SANGO CT #B
	City,State,Zip:	MILPITAS, CA 95035
	Region:	SANTA CLARA
	PE#:	2205
	Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
	Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
	Latitude:	37.407042
	Longitude:	-121.894386
	Record ID:	PR0340274
	Facility ID:	FA0240236

Z262 NNE 1/8-1/4 0.249 mi. 1315 ft.	PRO-STAR AUTO SERVICE, INC. 355 SANGO CT MILPITAS, CA 95035 Site 10 of 10 in cluster Z	CA CERS HAZ WASTE CA CERS	S121788657 N/A
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Relative: Higher	CERS HAZ WASTE:	
Actual: 46 ft.	Name:	PRO-STAR AUTO SERVICE, INC.
	Address:	355 SANGO CT
	City,State,Zip:	MILPITAS, CA 95035
	Site ID:	58873
	CERS ID:	10090861
	CERS Description:	Hazardous Waste Generator

CERS:		
	Name:	PRO-STAR AUTO SERVICE, INC.
	Address:	355 SANGO CT
	City,State,Zip:	MILPITAS, CA 95035
	Site ID:	58873
	CERS ID:	10090861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-STAR AUTO SERVICE, INC. (Continued)

S121788657

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 03-28-2017
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: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 10-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 03-10-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 03-28-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-STAR AUTO SERVICE, INC. (Continued)

S121788657

Site Name: Pro-Star Auto Service, Inc.
Violation Date: 03-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 04-10-2015
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 04/14/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 04-10-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/01/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 10-19-2016
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: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 10-19-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-STAR AUTO SERVICE, INC. (Continued)

S121788657

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Violation Date: 03-30-2016
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 03/31/2016. Observed 1 non empty hazardous aerosol can disposed of in the trash.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 10/19/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has both towing operations and auto repair on-site. The following minor violations were corrected at time of inspection: EPA ID # CAL000206175 has been inactive since 6-30-2015. 2 used oil mobile dollies - no marking. 1x55 gal used coolant - incorrect accumulation start date. 2x55 gal used oil - blank hazardous waste marking (1 on wall). Failed to retain manifest # 004257278SKS shipped on 6-30-14.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-10-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-STAR AUTO SERVICE, INC. (Continued)

S121788657

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 03/10/2015.
All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Site Address: 355 SANGO CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-10-2015
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 58873
Site Name: Pro-Star Auto Service, Inc.
Site Address: 355 SANGO CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 10-19-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 58873
Facility Name: Pro-Star Auto Service, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-STAR AUTO SERVICE, INC. (Continued)

S121788657

Env Int Type Code: HWG
Program ID: 10090861
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.407009
Longitude: -121.893020

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: David Dixon
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: 355 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pro-Star Auto Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Dixon
Entity Title: Not reported
Affiliation Address: 355 Sango Court
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-STAR AUTO SERVICE, INC. (Continued)

S121788657

Affiliation Type Desc: Identification Signer
Entity Name: David Dixon
Entity Title: Director of Operations
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: DIXON, TED
Entity Title: Not reported
Affiliation Address: 355 SANGO CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 942-3330

Affiliation Type Desc: Operator
Entity Name: Pro-Star Auto Service & Towing, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 942-3330

263
NE
1/4-1/2
0.250 mi.
1321 ft.

TOLL BROTHERS, INC.
1980 TAROB COURT
MILPITAS, CA 95035

CA ENVIROSTOR
CA HAZNET
CA NPDES
CA HWTS

S101482400
N/A

Relative:
Higher

Actual:
50 ft.

ENVIROSTOR:
Name: MONY PROPERTY
Address: 1980 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43650001
Status: No Further Action
Status Date: 09/22/1999
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40629
Longitude: -121.8908
APN: 086-36-040
Past Use: UNKNOWN
Potential COC: Trichloroethylene (TCE 1,1-Dichloroethylene
Confirmed COC: Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description: OTH
Alias Name: 086-36-040
Alias Type: APN
Alias Name: 43650001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/03/1990
Comments: Completed Site Screening. Groundwater monitoring was conducted by the Responsible Party's consultant. Contaminants detected include trichloroethene (TCE) at concentrations of 4.2 ppb and 43 ppb and cis-1,2-dichloroethene (DCE) at 1.4 ppb. The actual source of contamination has not been identified and the lateral extent of groundwater contamination has not been delineated at the site. Recommend medium priority Preliminary Endangerment Assessment.

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

HAZNET:

Name: TOLL BROTHERS, INC.
Address: 1980 TAROB COURT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
Contact: TRAVIS THEOBALD
Telephone: 4152597817
Mailing Name: Not reported
Mailing Address: 6800 KOLL CENTER PARKWAY

Year: 2017
Gepaid: CAC002914495
TSD EPA ID: CAD980675276
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Additional Info:

Year: 2017
Gen EPA ID: CAC002914495

Shipment Date: 20170707
Creation Date: 6/20/2018 18:31:19
Receipt Date: 20170721
Manifest ID: 000007120GBF
Trans EPA ID: CAR000037283
Trans Name: WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: 1980 TAROB COURT
Address: 1980 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
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 43C379648
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/28/2017
Operator Name: Toll Brothers Land Development
Operator Address: 6800 Koll Center Parkway

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Operator City: Pleasanton
Operator State: California
Operator Zip: 94566
NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 485842
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C379648
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: 04/26/2017
Processed Date: 04/28/2017
Status: Active
Status Date: 04/28/2017
Place Size: 2.6
Place Size Unit: Acres
Contact: Mike Consiglio
Contact Title: Land Development Manager
Contact Phone: 408-595-5416
Contact Phone Ext: Not reported
Contact Email: mconsiglio@tollbrothersinc.com
Operator Name: Toll Brothers Land Development
Operator Address: 6800 Koll Center Parkway
Operator City: Pleasanton
Operator State: California
Operator Zip: 94566
Operator Contact: Rick Nelson
Operator Contact Title: Division President
Operator Contact Phone: 925-855-0260
Operator Contact Phone Ext: Not reported
Operator Contact Email: rnelson@tollbrothersinc.com
Operator Type: Private Business
Developer: Toll Brothers Land Development
Developer Address: 6800 Koll Center Parkway
Developer City: Pleasanton
Developer State: California
Developer Zip: 94566
Developer Contact: Rick Nelson
Developer Contact Title: Division President
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	Y
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:	Coyote Creek
Certifier:	Rick Nelson
Certifier Title:	Division President
Certification Date:	26-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	485842
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C379648
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/28/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Toll Brothers Land Development
Discharge Address:	6800 Koll Center Parkway
Discharge City:	Pleasanton
Discharge State:	California
Discharge Zip:	94566
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: 1980 TAROB COURT
Address: 1980 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 485842
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C379648
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Effective Date Of Regulatory Measure: 04/28/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 6800 Koll Center Parkway
Discharge Name: Toll Brothers Land Development
Discharge City: Pleasanton
Discharge State: California
Discharge Zip: 94566
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 485842
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C379648
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: 04/26/2017
Processed Date: 04/28/2017
Status: Active
Status Date: 04/28/2017
Place Size: 2.6
Place Size Unit: Acres
Contact: Mike Consiglio
Contact Title: Land Development Manager
Contact Phone: 408-595-5416
Contact Phone Ext: Not reported
Contact Email: mconsiglio@tollbrothersinc.com
Operator Name: Toll Brothers Land Development
Operator Address: 6800 Koll Center Parkway
Operator City: Pleasanton
Operator State: California
Operator Zip: 94566
Operator Contact: Rick Nelson
Operator Contact Title: Division President
Operator Contact Phone: 925-855-0260
Operator Contact Phone Ext: Not reported
Operator Contact Email: rnelson@tollbrothersinc.com
Operator Type: Private Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Developer:	Toll Brothers Land Development
Developer Address:	6800 Koll Center Parkway
Developer City:	Pleasanton
Developer State:	California
Developer Zip:	94566
Developer Contact:	Rick Nelson
Developer Contact Title:	Division President
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	Y
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:	Coyote Creek
Certifier:	Rick Nelson
Certifier Title:	Division President
Certification Date:	26-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	485842
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C379648
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/28/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Toll Brothers Land Development
Discharge Address:	6800 Koll Center Parkway
Discharge City:	Pleasanton
Discharge State:	California
Discharge Zip:	94566
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

HWTS:

Name:

TOLL BROTHERS, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

Address: 1980 TAROB COURT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAC002914495
Inactive Date: 09/14/2017
Create Date: 06/14/2017
Last Act Date: 09/14/2017
Mailing Name: Not reported
Mailing Address: 6800 KOLL CENTER PARKWAY
Mailing Address 2: SUITE 320
Mailing City,State,Zip: PLEASANTON, CA 945667053
Owner Name: TOLL BROTHERS, INC.
Owner Address: 6800 KOLL CENTER PARKWAY
Owner Address 2: SUITE 320
Owner City,State,Zip: PLEASANTON, CA 945667053
Contact Name: TRAVIS THEOBALD
Contact Address: 6800 KOLL CENTER PARKWAY
Contact Address 2: SUITE 320
City,State,Zip: PLEASANTON, CA 945667053

NAICS:

EPA ID: CAC002914495
Create Date: 2017-06-14 08:31:00.147
NAICS Code: 56291
NAICS Description: Remediation Services
Issued EPA ID Date: 2017-06-14 08:31:00.14700
Inactive Date: 2017-09-14 03:00:22.22000
Facility Name: TOLL BROTHERS, INC.
Facility Address: 1980 TAROB COURT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 95035

AH264 **MEKTEC CORP.**
NW **1740 MCCANDLESS DRIVE**
1/4-1/2 **MILPITAS, CA 95035**
0.256 mi.
1351 ft. **Site 1 of 2 in cluster AH**

CA ENVIROSTOR **S100274872**
CA CHMIRS **N/A**
CA EMI

Relative: **ENVIROSTOR:**
Lower Name: MEKTEC CORP.
Address: 1740 MCCANDLESS DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003057
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEKTEC CORP. (Continued)

S100274872

Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40632
Longitude: -121.8991
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982468282
Alias Type: EPA Identification Number
Alias Name: 110009545705
Alias Type: EPA (FRS #)
Alias Name: 71003057
Alias Type: Envirostor ID Number

Completed Info:

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

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

CHMIRS:

Name: Not reported
Address: 1740 MCCANDLESS DR
City,State,Zip: MILPITAS, CA
OES Incident Number: 362
OES notification: Not reported
OES Date: 5/24/1994
OES Time: 01:59:25 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEKTEC CORP. (Continued)

S100274872

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: van , waters and rogers
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van , waters and rogers
Incident Date: 0815/23may94
Admin Agency: Not reported
Amount: 20 gals
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: hydrogene proxide
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FataIs: Not reported
Comments: Not reported
Description: hydrogen proxide spill from top of tanker truck
to asphalt due to expansion

Name: Not reported
Address: 1740 MCCANDLESS DR.
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 905509
OES notification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEKTEC CORP. (Continued)

S100274872

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	01-APR-89
Property Use:	700
Agency Id Number:	43030
Agency Incident Number:	89-6856F
Time Notified:	1609
Time Completed:	1906
Surrounding Area:	500
Estimated Temperature:	65
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agncy Personnel # Of Decontaminated:	0
Responding Agency Personnel # Of Injuries:	0
Responding Agency Personnel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	CAPT. AL HUSON 19C1
Report Date:	01-APR-89
Facility Telephone:	408 945-5785
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	01-APR-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	08-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEKTEC CORP. (Continued)

S100274872

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

EMI:

Name:	MEKTEC CORPORATION
Address:	1740 MCCANDLESS DR
City,State,Zip:	MILPITAS, CA 95035
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3905
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:	25
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0

Name:	MEKTEC CORPORATION
Address:	1740 MCCANDLESS DR
City,State,Zip:	MILPITAS, CA 95035
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	3905
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
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 Smlr Tons/Yr:	0

Name:	MEKTEC CORPORATION
Address:	1740 MCCANDLESS DR
City,State,Zip:	MILPITAS, CA 95035
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	3905
Air District Name:	BA
SIC Code:	3672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEKTEC CORP. (Continued)

S100274872

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MEKTEC CORPORATION
Address: 1740 MCCANDLESS DR
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 3905
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

AH265
NW
1/4-1/2
0.256 mi.
1351 ft.

MABEL MATTOS ELEMENTARY SCHOOL
1750 MCCANDLESS DR
MILPITAS, CA 95035

Site 2 of 2 in cluster AH

CA ENVIROSTOR
CA SCH
CA NPDES
CA CIWQS

S126215309
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
37 ft.

Name: MABEL MATTOS ELEMENTARY SCHOOL
Address: 1750 MCCANDLESS DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 60001954
Status: Active
Status Date: 06/25/2014
Site Code: 204264
Site Type: School Cleanup
Site Type Detailed: School
Acres: 10.24
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Letitia Shen
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.40670
Longitude: -121.8983
APN: 086-41-016, 086-41-017, 086-41-018, 08641016, 08641017
Past Use: AGRICULTURAL - ROW CROPS, OFFICE BUILDING
Potential COC: Under Investigation Arsenic Benzene Chlordane DDD DDE DDT Lead
Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs
Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR
OIL Dieldrin
Confirmed COC: Arsenic 30003-NO Chlordane 30006-NO 30007-NO 30008-NO Lead
Polychlorinated biphenyls (PCBs 30019-NO 30024-NO 30025-NO 3002502-NO
Dieldrin Under Investigation 40002-NO
Potential Description: OTH, SOIL, SV, UE
Alias Name: McCandless Proposed K-8 School Site
Alias Type: Alternate Name
Alias Name: 086-41-016
Alias Type: APN
Alias Name: 086-41-017
Alias Type: APN
Alias Name: 086-41-018
Alias Type: APN
Alias Name: 08641016
Alias Type: APN
Alias Name: 08641017
Alias Type: APN
Alias Name: 204264
Alias Type: Project Code (Site Code)
Alias Name: 60001954
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/15/2016
Comments: On September 15, 2016, DTSC conducted a site visit to observe the
confirmation sampling activities at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 09/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2014
Comments: On January 9, 2014, DTSC received an e-copy of the Phase I ESA as background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 06/25/2014
Comments: On June 13, 2014, DTSC received a new EOA application for the McCandless property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/25/2014
Comments: On June 25, 2014, DTSC mailed the fully executed EOA to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/21/2014
Comments: On January 23, 2014, DTSC conducted a PEA scoping meeting via phone conference with the District and their consultants. On February 21, 2014, DTSC conducted a site visit of the McCandless property with Cary Matsuoka and their consultant, Alan Klein (Padre Associates).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Mr. Matsuoka mentioned that the McCandless property is locked up in litigation between the City of Milpitas and the State of California as a contested asset in the closure of redevelopment agencies and the District is already looking for an alternate site (Centre Pointe Drive). DTSC also conducted a site walkthrough of the alternate site (Centre Pointe Drive) located a block away from the McCandless property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/08/2014
Comments: On January 8, 2014, DTSC mailed the Fully executed EOA to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2014
Comments: On June 27, 2014, DTSC received the MCCandless Scoping Document from the District's consultant via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/18/2015
Comments: On May 19, 2015, DTSC forwarded the fully executed VCA to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/15/2014
Comments: On October 15, 2014, DTSC observed the implementation of the DTSC-approved PEA Workplan. During the site visit, changes on the PEA workplan were made (such as collection of soil-gas at 15' or 10' or 5' bgs; soil samples for 3 depths (surface, fill material [sub surface 2-3' bgs], and native [4-5' bgs] will all be analyzed; the fill material area was adjusted based on the changes observed [note: the fill material were distributed to the rest of the site. If fill material samples came back with high concentrations, the other soil samples will be re-analyzed for the same constituents]; and, no surface samples for VOCs). These changes will be documented in the PEA Report as a variance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2016
Comments: On August 25, 2016, DTSC was notified via email that Cary Matsuoka is no longer with the District. Joe Flatley is the new point of contact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 01/06/2015
Comments: On January 6, 2015, DTSC received two hard copies of the draft PEA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Report which has the information provided in the PEA Tech Memo. No letter is needed from DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/28/2015
Comments: On May 28, 2015, DTSC approved the PEA Report with a further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/22/2016
Comments: On April 21, DTSC approved the revised RAW for approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/21/2015
Comments: On May 21, 2015, Padre (Alan Klein) provided additional information regarding the depth where NOA is an issue at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/25/2015
Comments: On August 25, 2015, DTSC approved and concurred with the reconfiguration and removal of VOCs in soil gas as COC for the site. The District still need to submit a formal request to amend the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/10/2016
Comments: On November 6, 2015, Tammy Pickens provided the final Community Profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/17/2016
Comments: On March 8, 2016, DTSC project manager received the final factsheet.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/08/2016
Comments: The public comment period is from March 18 to April 18, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/06/2016
Comments: On May 26, 2016, DTSC concurred with the conclusion and recommendation presented in the Borrow Source Material Evaluation tech memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 08/25/2016
Comments: On August 25, 2016, DTSC forwarded the signed SFPD 4.15 to CDE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/08/2018
Comments: On May 8, 2018, DTSC approved the Soil Remediation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/17/2016
Comments: On May 17, 2016, DTSC conducted a site visit to observe the implementation of the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/21/2016
Comments: On July 21, 2016, DTSC observed the bioremediation cell activities (soil tilling, mixing, watering, etc.).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 04/21/2016
Comments: On April 21, 2016, DTSC signed the NOD for the cleanup project. PM forwarded a copy of the signed NOD to OPEA for filing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/21/2016
Comments: On April 21, 2016, DTSC approved the revised RAW and included the response to public comments as an attachment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 08/23/2016
Comments: Fully executed SCA, dated 8/23/16, emailed/mailed on 8/24/16.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Comments: On September 28, 2017, DTSC received a letter from the City of Milpitas requesting to exclude the City Park (portion of the City Park not designated for joint use) from the long term operations and maintenance requirements due to NOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/20/2018
Comments: On July 20, 2018, DTSC issued the Authorization to Occupy School letter to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/01/2018
Comments: On May 1, 2018, DTSC mailed the fully executed O&M Agreement to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/13/2018
Comments: On March 13, 2018, DTSC conducted a site visit at the site to observe the construction at the site and discussed how the district's contractor address the NOA in the native soil during the construction process. The contractor indicated that they follow the Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/09/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/03/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
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

SCH:

Name: MABEL MATTOS ELEMENTARY SCHOOL
Address: 1750 MCCANDLESS DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 60001954
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10.24
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Letitia Shen
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204264
Assembly: 25
Senate: 10
Special Program Status: Not reported
Status: Active
Status Date: 06/25/2014
Restricted Use: NO
Funding: School District
Latitude: 37.40670
Longitude: -121.8983
APN: 086-41-016, 086-41-017, 086-41-018, 08641016, 08641017
Past Use: AGRICULTURAL - ROW CROPS, OFFICE BUILDING
Potential COC: Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, Polynuclear aromatic hydrocarbons (PAHs, TPH-diesel, TPH-gas, TPH-MOTOR OIL, Dieldrin
Confirmed COC: Arsenic, 30003-NO, Chlordane, 30006-NO, 30007-NO, 30008-NO, Lead, Polychlorinated biphenyls (PCBs, 30019-NO, 30024-NO, 30025-NO, 3002502-NO, Dieldrin, Under Investigation, 40002-NO
Potential Description: OTH, SOIL, SV, UE
Alias Name: McCandless Proposed K-8 School Site
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Alias Name: 086-41-016
Alias Type: APN
Alias Name: 086-41-017
Alias Type: APN
Alias Name: 086-41-018
Alias Type: APN
Alias Name: 08641016
Alias Type: APN
Alias Name: 08641017
Alias Type: APN
Alias Name: 204264
Alias Type: Project Code (Site Code)
Alias Name: 60001954
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/15/2016
Comments: On September 15, 2016, DTSC conducted a site visit to observe the confirmation sampling activities at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 09/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/03/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2014
Comments: On January 9, 2014, DTSC received an e-copy of the Phase I ESA as background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 06/25/2014
Comments: On June 13, 2014, DTSC received a new EOA application for the McCandless property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/25/2014
Comments: On June 25, 2014, DTSC mailed the fully executed EOA to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/21/2014
Comments: On January 23, 2014, DTSC conducted a PEA scoping meeting via phone conference with the District and their consultants. On February 21, 2014, DTSC conducted a site visit of the McCandless property with Cary Matsuoka and their consultant, Alan Klein (Padre Associates). Mr. Matsuoka mentioned that the McCandless property is locked up in litigation between the City of Milpitas and the State of California as a contested asset in the closure of redevelopment agencies and the District is already looking for an alternate site (Centre Pointe Drive). DTSC also conducted a site walkthrough of the alternate site (Centre Pointe Drive) located a block away from the McCandless property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/08/2014
Comments: On January 8, 2014, DTSC mailed the Fully executed EOA to the District.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Completed Document Type: Correspondence
Completed Date: 06/30/2014
Comments: On June 27, 2014, DTSC received the MCCandless Scoping Document from the District's consultant via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/18/2015
Comments: On May 19, 2015, DTSC forwarded the fully executed VCA to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/15/2014
Comments: On October 15, 2014, DTSC observed the implementation of the DTSC-approved PEA Workplan. During the site visit, changes on the PEA workplan were made (such as collection of soil-gas at 15' or 10' or 5' bgs; soil samples for 3 depths (surface, fill material [sub surface 2-3' bgs], and native [4-5' bgs] will all be analyzed; the fill material area was adjusted based on the changes observed [note: the fill material were distributed to the rest of the site. If fill material samples came back with high concentrations, the other soil samples will be re-analyzed for the same constituents]; and, no surface samples for VOCs). These changes will be documented in the PEA Report as a variance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2016
Comments: On August 25, 2016, DTSC was notified via email that Cary Matsuoka is no longer with the District. Joe Flatley is the new point of contact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 01/06/2015
Comments: On January 6, 2015, DTSC received two hard copies of the draft PEA Report which has the information provided in the PEA Tech Memo. No letter is needed from DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/28/2015
Comments: On May 28, 2015, DTSC approved the PEA Report with a further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/22/2016
Comments: On April 21, DTSC approved the revised RAW for approval.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/21/2015
Comments: On May 21, 2015, Padre (Alan Klein) provided additional information regarding the depth where NOA is an issue at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/25/2015
Comments: On August 25, 2015, DTSC approved and concurred with the reconfiguration and removal of VOCs in soil gas as COC for the site. The District still need to submit a formal request to amend the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/10/2016
Comments: On November 6, 2015, Tammy Pickens provided the final Community Profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/17/2016
Comments: On March 8, 2016, DTSC project manager received the final factsheet.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/08/2016
Comments: The public comment period is from March 18 to April 18, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/06/2016
Comments: On May 26, 2016, DTSC concurred with the conclusion and recommendation presented in the Borrow Source Material Evaluation tech memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 08/25/2016
Comments: On August 25, 2016, DTSC forwarded the signed SFPD 4.15 to CDE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/08/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Comments: On May 8, 2018, DTSC approved the Soil Remediation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/17/2016
Comments: On May 17, 2016, DTSC conducted a site visit to observe the implementation of the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/21/2016
Comments: On July 21, 2016, DTSC observed the bioremediation cell activities (soil tilling, mixing, watering, etc.).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 04/21/2016
Comments: On April 21, 2016, DTSC signed the NOD for the cleanup project. PM forwarded a copy of the signed NOD to OPEA for filing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/21/2016
Comments: On April 21, 2016, DTSC approved the revised RAW and included the response to public comments as an attachment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 08/23/2016
Comments: Fully executed SCA, dated 8/23/16, emailed/mailed on 8/24/16.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: On September 28, 2017, DTSC received a letter from the City of Milpitas requesting to exclude the City Park (portion of the City Park not designated for joint use) from the long term operations and maintenance requirements due to NOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/20/2018
Comments: On July 20, 2018, DTSC issued the Authorization to Occupy School letter to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/01/2018
Comments: On May 1, 2018, DTSC mailed the fully executed O&M Agreement to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/13/2018
Comments: On March 13, 2018, DTSC conducted a site visit at the site to observe the construction at the site and discussed how the district's contractor address the NOA in the native soil during the construction process. The contractor indicated that they follow the Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/03/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

NPDES:

Name: MABEL MATTOS ELEMENTARY SCHOOL
Address: 1750 MCCANDLESS DR
City,State,Zip: MILPITAS, CA 95035
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 43C389865
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/26/2020
Operator Name: Milpitas Unified School District
Operator Address: 1585 Roger St
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

Name: MABEL MATTOS ELEMENTARY SCHOOL
Address: 1750 MCCANDLESS DR
City,State,Zip: MILPITAS, CA 95035
Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 519369
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C389865
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/26/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1585 Roger St
Discharge Name: Milpitas Unified School District
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

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MABEL MATTOS ELEMENTARY SCHOOL (Continued)

S126215309

Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: MABEL MATTOS ELEMENTARY SCHOOL
Address: 1750 MCCANDLESS DR
City,State,Zip: MILPITAS, CA 95035
Agency: Milpitas Unified School District
Agency Address: 1585 Roger St, Milpitas, CA 95035
Place/Project Type: Construction - Other: School
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C389865
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 03/26/2020
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40598
Longitude: -121.89845

AI266 **VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOG**
NNE **1831 TAROB CT**
1/4-1/2 **MILPITAS, CA 95035**
0.256 mi.
1352 ft. **Site 1 of 2 in cluster AI**

Relative:
Higher

Actual:
48 ft.

RCRA-LQG **1000227684**
CA ENVIROSTOR **CAT080031511**
CA EMI
CA HAZNET
CA NPDES
CA CIWQS
CA CERS
CA HWTS

RCRA-LQG:

Date Form Received by Agency: 2016-07-26 00:00:00.0
Handler Name: VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC
Handler Address: 1831 TAROB CT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAT080031511
Contact Name: SONIA TENA-KELLINS
Contact Address: TURTLE CREEK COURT
Contact City,State,Zip: SAN JOSE, CA 95125
Contact Telephone: 480-938-7287
Contact Fax: Not reported
Contact Email: SONIA.TENA.KELLINS@TTM.COM
Contact Title: DIRECTOR OF EHSS
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	TURTLE CREEK COURT
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	GEOMAX
Owner Type:	Private
Operator Name:	GEOMAX
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DYNAMIC DETAILS, INC
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DYNAMIC DETAILS INCORPORATED
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GEOMAX
Legal Status: Private
Date Became Current: 1977-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2025 GATEWAY PL., STE 124
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHUCK DIMICK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1831 TAROB CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-263-0940
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TTM TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	2015-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1665 SCENIC AVE SUITE 250
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	714-327-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEOMAX
Legal Status:	Private
Date Became Current:	1977-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2025 GATEWAY PL, STE. 124
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DYNAMIC DETAILS, INC.
Legal Status:	Private
Date Became Current:	1990-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEOMAX
Legal Status:	Private
Date Became Current:	1977-06-01 00:00:00.

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Date Ended Current:	Not reported
Owner/Operator Address:	3460 EDWARD AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-330-0801
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DYNAMIC DETAILS, INC
Legal Status:	Private
Date Became Current:	1990-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1831 TAROB CT.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VIASYSTEMS TECHNOLOGIES CORP., LLC
Legal Status:	Private
Date Became Current:	2015-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEOMAX
Legal Status:	Private
Date Became Current:	2008-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEOMAX
Legal Status:	Private
Date Became Current:	2008-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3460 EDWARD AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-330-0801
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Owner/Operator Name: GEOMAX
Legal Status: Private
Date Became Current: 1977-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2025 GATEWAY PL, STE. 124
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GEOMAX
Legal Status: Private
Date Became Current: 1977-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3460 EDWARD AVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-719-4175
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DYNAMIC DETAILS INCORPORATED
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-15 00:00:00.0
Handler Name: DYNAMIC DETAILS - MILPITAS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-24 00:00:00.0
Handler Name: DYNAMIC DETAILS- MILPITAS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-07-26 00:00:00.0
Handler Name: VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: DYNAMIC DETAILS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-05-26 00:00:00.0
Handler Name: DYNAMIC DETAILS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-06-03 00:00:00.0
Handler Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Receive Date: 1990-03-21 00:00:00.0
Handler Name: SHAMROCK TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-29 00:00:00.0
Handler Name: DYNAMIC CIRCUITS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-15 00:00:00.0
Handler Name: DYNAMIC CIRCUITS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: DYNAMIC CIRCUITS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: DDI
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: DYNAMIC DETAILS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-20 00:00:00.0
Handler Name: DYNAMIC DETAILS INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-23 00:00:00.0
Handler Name: DYNAMIC DETAILS INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: DYNAMIC DETAILS -MILPITAS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-26 00:00:00.0
Actual Return to Compliance Date: 2008-11-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-12-16 00:00:00.0
Actual Return to Compliance Date: 2009-02-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-12-16 00:00:00.0

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-11-26 00:00:00.0
Actual Return to Compliance Date:	2008-11-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-11-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-26 00:00:00.0
Actual Return to Compliance Date: 2008-11-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-26 00:00:00.0
Actual Return to Compliance Date: 2008-11-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-26 00:00:00.0

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Database(s)

EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-11-07 00:00:00.0
Actual Return to Compliance Date:	2008-11-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-11-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-07 00:00:00.0
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-26 00:00:00.0
Actual Return to Compliance Date: 2008-11-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-26 00:00:00.0

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-11-07 00:00:00.0
Actual Return to Compliance Date:	2008-11-07 00:00:00.0
Return to Compliance Qualifier:	Documented
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Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-11-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-07 00:00:00.0
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-26 00:00:00.0
Actual Return to Compliance Date: 2008-11-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-26 00:00:00.0

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-12-16 00:00:00.0
Actual Return to Compliance Date:	2009-02-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-07 00:00:00.0
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-11-07 00:00:00.0
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-11-07 00:00:00.0

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-11-07 00:00:00.0
Actual Return to Compliance Date:	2008-11-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-11-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-11-07 00:00:00.0
Actual Return to Compliance Date:	2008-11-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-11-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:	
Evaluation Date:	2008-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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Database(s)

EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-02-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-07 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-12-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-02-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-11-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
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Database(s)

EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Former Citation:	Not reported
Evaluation Date:	2008-11-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-11-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-11-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	INDUSTRIAL BUILDING
Address:	1831 TAROB COURT
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	43390001
Status:	Refer: RWQCB
Status Date:	02/09/1996
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.40688
Longitude:	-121.8919
APN:	086-36-030
Past Use:	NONE SPECIFIED
Potential COC:	* OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE

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MAP FINDINGS

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 086-36-030
Alias Type: APN
Alias Name: 43390001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/24/1990
Comments: SITE SCREENING DONE SITE CONSISTS OF INDUSTRIAL BUILDING AND OUTSIDE STORAGE AREAS CONSISTING OF A SECURITY STORAGE LOCKER WHERE CHEMICAL DRUMS WITH DIFFERENT TYPES OF ACIDS ARE STORED. ON 6-87, 2 GROUNDWATER SAMPLES WERE COLLECTED FROM THE WELLS AND SOIL SAMPLES WERE COLLECTED FROM AROUND THE WELLS. TCE (320 PPB) & DCE (9 PPB) WERE DETECTED FROM THE WATER SAMPLES. SOIL SAMPLES SHOWED LEVELS OF PRIORITY METALS WHICH WERE ALL BELOW STATE ACTION LEVELS. PA REQUIRED MEDIUM.

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

Name: DYNAMIC CIRCUITS, INC.
Address: 1831 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003543
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40684
Longitude: -121.8919
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080031511
Alias Type: EPA Identification Number
Alias Name: 110000484100
Alias Type: EPA (FRS #)
Alias Name: 71003543
Alias Type: Envirostor ID Number

Completed Info:

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

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

EMI:

Name: SURFACE MOUNTED TECHNOLOGY COR
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2573
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SURFACE MOUNTED TECHNOLOGY COR
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2573
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 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: DYNAMIC CIRCUITS
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAMIC CIRCUITS
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAMIC CIRCUITS
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8297

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 6
Reactive Organic Gases Tons/Yr: 5
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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2000

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

County Code: 43
Air Basin: SF
Facility ID: 8297
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: 6
Reactive Organic Gases Tons/Yr: 5
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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8297
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 21
Reactive Organic Gases Tons/Yr: 17
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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 6
Reactive Organic Gases Tons/Yr: 5
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: DYNAMIC DETAILS, INC

Map ID
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 6
Reactive Organic Gases Tons/Yr: 5
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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 6.297
Reactive Organic Gases Tons/Yr: 4.92572
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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 5.351
Reactive Organic Gases Tons/Yr: 4.3827736
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

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8297
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.948
Reactive Organic Gases Tons/Yr: 4.0541784
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8297
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.947
Reactive Organic Gases Tons/Yr: 4.0533312
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8297
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.269
Reactive Organic Gases Tons/Yr: 3.4789296
Carbon Monoxide Emissions Tons/Yr: 0

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 2.585
Reactive Organic Gases Tons/Yr: 1.9153359999999999
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: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 2.2549999999999999
Reactive Organic Gases Tons/Yr: 1.803439
Carbon Monoxide Emissions Tons/Yr: 5.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8297
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

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Total Organic Hydrocarbon Gases Tons/Yr: 2.371
Reactive Organic Gases Tons/Yr: 1.9017142
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.014
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8297
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.415
Reactive Organic Gases Tons/Yr: 2.7862015
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.011
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: VIASYSTEMS TECHNOLOGIES CORP ,
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8297
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.9
Reactive Organic Gases Tons/Yr: 3.1714231
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: VIASYSTEMS TECHNOLOGIES CORP,LLC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8297
Air District Name: BA
SIC Code: 3672

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

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: 33.499101601
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000102
NOX - Oxides of Nitrogen Tons/Yr: 0.00029271
SOX - Oxides of Sulphur Tons/Yr: 2.18e-007
Particulate Matter Tons/Yr: 6.701e-006
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.432e-006

Name: VIASYSTEMS TECHNOLOGIES CORP,LLC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 26.926201737
Reactive Organic Gases Tons/Yr: 26.926200845
Carbon Monoxide Emissions Tons/Yr: 0.000102
NOX - Oxides of Nitrogen Tons/Yr: 0.00029271
SOX - Oxides of Sulphur Tons/Yr: 2.18e-007
Particulate Matter Tons/Yr: 6.701e-006
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.432e-006

Name: VIASYSTEMS TECHNOLOGIES CORP,LLC
Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8297
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: 26.92619992
Reactive Organic Gases Tons/Yr: 22.459556779
Carbon Monoxide Emissions Tons/Yr: 0.000102
NOX - Oxides of Nitrogen Tons/Yr: 0.00029271
SOX - Oxides of Sulphur Tons/Yr: 2.18e-007
Particulate Matter Tons/Yr: 6.701e-006
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.432e-006

HAZNET:

Name: DYNAMIC DETAILS, INC/SILICON VALLEY OPER
Address: 1831 TAROB COURT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
Contact: JESUS ROJAS

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Telephone:	4082630940
Mailing Name:	Not reported
Mailing Address:	1831 TAROB CT
Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	NED981723513
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.792
Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg/L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.68805
Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	136.6926
Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	CAD008488025
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	41.51235
Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	AZD980735500
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	107.0356
Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	8.428
Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	CAD982052797
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7225

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	CAD980887418
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.834
Year:	2013
Gepaid:	CAT080031511
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.6
Year:	2012
Gepaid:	CAT080031511
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	167.8842

[Click this hyperlink](#) while viewing on your computer to access 312 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2010
Gen EPA ID:	CAT080031511
Shipment Date:	20101227
Creation Date:	2/19/2011 18:30:25
Receipt Date:	20110103
Manifest ID:	007514802JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSD EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSD EPA ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101227

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Creation Date:	6/27/2011 18:30:10
Receipt Date:	20110104
Manifest ID:	004796655JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	16.0132
Waste Quantity:	19
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101227
Creation Date:	2/19/2011 18:30:25
Receipt Date:	20101230
Manifest ID:	007514844JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101220
Creation Date:	2/19/2011 18:30:25
Receipt Date:	20101222
Manifest ID:	007514843JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101220
Creation Date:	2/19/2011 18:30:25
Receipt Date:	20101222
Manifest ID:	007514801JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101216
Creation Date:	2/19/2011 18:30:25
Receipt Date:	20101228
Manifest ID:	007514800JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101216
Creation Date:	2/19/2011 18:30:25
Receipt Date:	20101221
Manifest ID:	007514842JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	4.1283
Waste Quantity:	990
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101206
Creation Date:	1/27/2011 18:30:16
Receipt Date:	20101210
Manifest ID:	007514799JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101206

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Creation Date: 1/14/2011 18:30:08
Receipt Date: 20101208
Manifest ID: 007514703JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 3.44025
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101129
Creation Date: 1/12/2011 18:30:24
Receipt Date: 20101201
Manifest ID: 007514702JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAT080031511

Shipment Date: 19951228
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19960102
Manifest ID: 95729690
Trans EPA ID: CAD095991253
Trans Name: Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983650490
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951226
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951229
Manifest ID:	95730189
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983650490
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD983650490
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951222
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951229
Manifest ID:	95730188
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983650490
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

RCRA Code:	code 121 for a list of metals
Meth Code:	D002
Quantity Tons:	R01 - Recycler
Waste Quantity:	2.0641
Quantity Unit:	495
Additional Code 1:	G
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951219
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951228
Manifest ID:	95730187
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983650490
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD983650490
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.9815
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951219
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951222
Manifest ID:	95856261
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951218
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95849656
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD069138899
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951214
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951222
Manifest ID: 95730186
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDf EPA ID: CAD983650490
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951212
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95730185

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983650490
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951212
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951214
Manifest ID:	95448681
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951214
Manifest ID:	95730184
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983650490
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.7522
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAT080031511

Shipment Date: 19991230
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000113
Manifest ID: 99397252
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.0641
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991230
Creation Date: 3/22/2000 0:00:00
Receipt Date: 20000113
Manifest ID: 99397476
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Quantity Tons: 2.7522
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991229
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991229
Manifest ID: 99593410
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991227
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000110
Manifest ID: 99397251
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Shipment Date:	19991227
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99397475
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991227
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99115903
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991223
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991223
Manifest ID:	99593404
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991223
Creation Date: 3/22/2000 0:00:00
Receipt Date: 20000107
Manifest ID: 99397474
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 2.5228
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991223
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991223
Manifest ID: 99057916
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D006
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.99
Waste Quantity: 275
Quantity Unit: G

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991223
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000107
Manifest ID:	99397250
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAT080031511
Shipment Date:	20091228
Creation Date:	10/8/2010 18:30:56
Receipt Date:	20091231
Manifest ID:	006400927JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 5:	Not reported
Shipment Date:	20091228
Creation Date:	10/8/2010 18:30:56
Receipt Date:	20091231
Manifest ID:	006400927JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091221
Creation Date:	10/8/2010 18:30:48
Receipt Date:	20091228
Manifest ID:	006400959JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091221
Creation Date:	10/8/2010 18:30:48
Receipt Date:	20091228
Manifest ID:	006400959JJK
Trans EPA ID:	CAD010925576

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091217
Creation Date:	10/8/2010 18:30:48
Receipt Date:	20091221
Manifest ID:	006400893JJk
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091217
Creation Date:	10/8/2010 18:30:48
Receipt Date:	20091221
Manifest ID:	006400893JJk
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091214
Creation Date: 10/8/2010 18:30:48
Receipt Date: 20091217
Manifest ID: 006400892JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091214
Creation Date: 10/8/2010 18:30:48
Receipt Date: 20091217
Manifest ID: 006400892JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.2935
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091207
Creation Date:	10/8/2010 18:30:56
Receipt Date:	20091209
Manifest ID:	006400958JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091207
Creation Date:	10/8/2010 18:30:56
Receipt Date:	20091209
Manifest ID:	006400958JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAT080031511
Shipment Date:	20021230

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Creation Date: 3/29/2003 18:31:12
Receipt Date: 20030102
Manifest ID: 22225220
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.2935
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021230
Creation Date: 3/29/2003 18:31:12
Receipt Date: 20030102
Manifest ID: 22225220
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.7522
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021227
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20021227
Manifest ID: 21517173
Trans EPA ID: CAD982052797
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.14595
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021227
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20021227
Manifest ID: 21517173
Trans EPA ID: CAD982052797
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021220
Creation Date: 4/2/2003 18:31:15
Receipt Date: 20021220
Manifest ID: 21517170
Trans EPA ID: CAD982052797
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code: F007

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021220
Creation Date: 4/2/2003 18:31:15
Receipt Date: 20021223
Manifest ID: 21288567
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021220
Creation Date: 4/2/2003 18:31:15
Receipt Date: 20021220
Manifest ID: 21517170
Trans EPA ID: CAD982052797
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Shipment Date: 20021218
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20021220
Manifest ID: 22225219
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.06415
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021218
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20021220
Manifest ID: 22225219
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.98155
Waste Quantity: 715
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021217
Creation Date: 4/2/2003 18:31:15
Receipt Date: 20021217
Manifest ID: 21958636
Trans EPA ID: MAD039322250
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAT080031511

Shipment Date: 20051229
Creation Date: 3/22/2006 18:31:02
Receipt Date: 20060104
Manifest ID: 24750775
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051229
Creation Date: 3/22/2006 18:31:02
Receipt Date: 20060104
Manifest ID: 24750775
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051228
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060120
Manifest ID:	22831413
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051221
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051227
Manifest ID:	24750773
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051221
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051227
Manifest ID:	24750773
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051216
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051216
Manifest ID:	24054377
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051215
Creation Date:	7/12/2006 18:32:38
Receipt Date:	20051219

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Manifest ID:	23878877
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051215
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051219
Manifest ID:	24750774
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051215
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051219
Manifest ID:	24750774
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	3.6696
Waste Quantity:	880
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051209
Creation Date:	7/12/2006 18:32:38
Receipt Date:	20051209
Manifest ID:	24760015
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	CAD982052797
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAT080031511
Shipment Date:	20061228
Creation Date:	4/19/2007 18:30:21
Receipt Date:	20070102
Manifest ID:	000978884JJJ
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.7522
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061228
Creation Date: 4/19/2007 18:30:21
Receipt Date: 20070102
Manifest ID: 000978884JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061221
Creation Date: 4/19/2007 18:30:21
Receipt Date: 20061227
Manifest ID: 000973366JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 3.89895
Waste Quantity: 935
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	4/19/2007 18:30:21
Receipt Date:	20061227
Manifest ID:	000973366JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061214
Creation Date:	3/30/2007 13:34:30
Receipt Date:	20061218
Manifest ID:	000973367JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.89895
Waste Quantity:	935
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061214
Creation Date:	3/30/2007 13:34:30
Receipt Date:	20061218
Manifest ID:	000973367JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061214
Manifest ID:	000327228JJK
Trans EPA ID:	INR000022798
Trans Name:	USFILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES (CA)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061214
Manifest ID:	000327228JJK
Trans EPA ID:	INR000022798
Trans Name:	USFILTER TRANSPORT
Trans 2 EPA ID:	CAL000295621
Trans 2 Name:	J LOPEZ TRANSPORTATION
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES (CA)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061207
Creation Date:	3/30/2007 13:34:03
Receipt Date:	20061211
Manifest ID:	000973368JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061207
Creation Date:	3/30/2007 13:34:03
Receipt Date:	20061211
Manifest ID:	000973368JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.2109
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported

Map ID
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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAT080031511

Shipment Date: 19961230
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970106
Manifest ID: 96174758
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080031628
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961230
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970107
Manifest ID: 96311565
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDf EPA ID: CAD983650490
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 3.2109
Waste Quantity: 770
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961227

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96311563
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983650490
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961226
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961226
Manifest ID:	96601752
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961223
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970102
Manifest ID:	96354902
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961223
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96311561
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983650490
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961223
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961223
Manifest ID:	96049625
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970103
Manifest ID:	96489365
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD981766124
Trans Name:	Not reported
TSDf Alt EPA ID:	ORD981766124
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961224
Manifest ID:	96311559
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD983650490
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	3.6696
Waste Quantity:	880
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961216
Manifest ID: 96049614
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAT080031511

Shipment Date: 19931229
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19940105
Manifest ID: 93061302
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931227
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931228
Manifest ID: 93061301

Map ID
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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931222
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931223
Manifest ID:	93061558
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931221
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931223
Manifest ID:	93061300
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931217
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931228
Manifest ID:	93061299
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028025245
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931214
Manifest ID:	93092513
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD069138899
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 5:	Not reported
Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931216
Manifest ID:	93061298
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931213
Creation Date:	9/13/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92305655
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	- Not reported
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931209
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931210
Manifest ID:	93061297
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028025245

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931207
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931214
Manifest ID: 93152659
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAT080031511

Shipment Date: 20111229
Creation Date: 3/13/2012 20:30:40
Receipt Date: 20120103
Manifest ID: 007526951JJJ
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111229
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120103
Manifest ID:	007526915JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	3/16/2012 20:30:17
Receipt Date:	20111223
Manifest ID:	009444665JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	F001

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	3/16/2012 20:30:17
Receipt Date:	20111223
Manifest ID:	009444665JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	F001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111219
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20111221
Manifest ID:	007526952JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111219
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20111221

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Manifest ID:	007526914JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111214
Creation Date:	5/29/2012 20:30:08
Receipt Date:	20111219
Manifest ID:	006546522JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	14.3276
Waste Quantity:	17
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111212
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111215
Manifest ID:	007526860JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111212
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20111220
Manifest ID:	007526884JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111205
Creation Date:	1/27/2012 20:30:21
Receipt Date:	20111207
Manifest ID:	007526859JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.52285
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	D004

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAT080031511

Shipment Date: 20011226
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011228
Manifest ID: 21878572
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.0641
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011226
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011228
Manifest ID: 21878572
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.5228
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Shipment Date:	20011220
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	20759527
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	20759527
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011219
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011226
Manifest ID:	21878571
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011219
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011226
Manifest ID:	21878571
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011218
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	21061780
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011212
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011218
Manifest ID: 21878493
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011212
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011218
Manifest ID: 21878493
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.6054
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Shipment Date: 20011211
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011211
Manifest ID: 20759519
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAT080031511

Shipment Date: 20031230
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031230
Manifest ID: 23364832
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D007
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.386
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031224
Creation Date: 8/30/2004 14:52:16
Receipt Date: 20031224
Manifest ID: 22123184
Trans EPA ID: CAD982052797

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031223
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031229
Manifest ID:	22918503
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031223
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031229
Manifest ID:	22918503
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031219
Creation Date: 8/30/2004 14:52:16
Receipt Date: 20031219
Manifest ID: 22123036
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: CAD982052797
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031218
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031222
Manifest ID: 22915576
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031218
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031222
Manifest ID:	22915576
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.1283
Waste Quantity:	990
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031212
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031212
Manifest ID:	22123175
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	CAD982052797
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031211
Creation Date:	8/12/2004 8:09:46

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Receipt Date:	20031219
Manifest ID:	22084788
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031211
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031215
Manifest ID:	22915575
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAT080031511
Shipment Date:	20131230
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	012220110JJJ
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131230
Manifest ID:	012220082JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131230
Manifest ID:	012220009JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007

Map ID
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131219
Creation Date: 1/29/2014 22:15:06
Receipt Date: 20131223
Manifest ID: 012220058JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD000032870
Trans 2 Name: AMERICAN TRUCK LOGISTICS
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131219
Creation Date: 2/18/2014 22:15:13
Receipt Date: 20131226
Manifest ID: 011227980JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD000032870
Trans 2 Name: AMERICAN TRUCK LOGISTICS
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20131227
Manifest ID:	009720813JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	1/28/2014 22:15:25
Receipt Date:	20131218
Manifest ID:	012220030JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.2109
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131209
Creation Date:	1/13/2014 22:15:14
Receipt Date:	20131211
Manifest ID:	011227981JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870

Map ID
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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.98155
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131209
Creation Date:	1/13/2014 22:15:14
Receipt Date:	20131211
Manifest ID:	011227959JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131202
Creation Date:	1/11/2014 22:15:06
Receipt Date:	20131204
Manifest ID:	011227960JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Quantity Tons: 2.98155
Waste Quantity: 715
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAT080031511

Shipment Date: 20071227
Creation Date: 3/8/2008 18:30:06
Receipt Date: 20071231
Manifest ID: 003394511JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.52285
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071227
Creation Date: 3/8/2008 18:30:06
Receipt Date: 20071231
Manifest ID: 003394511JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071226
Manifest ID:	003218888JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071226
Manifest ID:	003218888JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/5/2008 18:30:20
Receipt Date:	20071220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Manifest ID:	003218887JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/5/2008 18:30:20
Receipt Date:	20071220
Manifest ID:	003218887JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071213
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071218
Manifest ID:	003218890JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071213
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071218
Manifest ID:	003218890JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071210
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071212
Manifest ID:	003218889JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071210
Creation Date: 3/6/2008 18:30:13
Receipt Date: 20071212
Manifest ID: 003218889JJJ
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons: 2.7522
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAT080031511

Shipment Date: 20081229
Creation Date: 2/20/2009 18:30:31
Receipt Date: 20090105
Manifest ID: 004832114JJJ
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 5:	Not reported
Shipment Date:	20081229
Creation Date:	2/20/2009 18:30:31
Receipt Date:	20090105
Manifest ID:	004832114JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.2109
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081223
Creation Date:	3/9/2009 18:30:38
Receipt Date:	20081230
Manifest ID:	002223582FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081222
Creation Date:	5/11/2009 18:30:37
Receipt Date:	20081230
Manifest ID:	003755884JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081222
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081224
Manifest ID:	004837881JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081222
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081224
Manifest ID:	004837881JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	2/2/2009 18:30:18
Receipt Date:	20081222
Manifest ID:	004837974JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	2/2/2009 18:30:18
Receipt Date:	20081222
Manifest ID:	004837974JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081215
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081217
Manifest ID:	004837973JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081215
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081217
Manifest ID:	004837973JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAT080031511
Shipment Date:	19941230

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950109
Manifest ID: 93475708
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941228
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950103
Manifest ID: 93475707
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941223
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941230
Manifest ID: 93475706
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941220
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	93475705
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941220
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941220
Manifest ID:	93586194
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD069138899
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941216
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	93475704
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941216
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941216
Manifest ID:	93586185
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941213
Creation Date:	3/28/1996 0:00:00

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Receipt Date: 19941216
Manifest ID: 93475703
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941213
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941216
Manifest ID: 93124312
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080031628
Trans Name: Not reported
TSDf Alt EPA ID: CAT080031628
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.532
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 93475702
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAT080031511

Shipment Date: 20001229
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010112
Manifest ID: 20591751
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDf EPA ID: CAD981160948
Trans Name: Not reported
TSDf Alt EPA ID: CAD981160948
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.7522
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001229
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010109
Manifest ID: 20592714
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001229
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010111
Manifest ID: 99694783
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001228
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001228
Manifest ID: 20427375
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Shipment Date: 20001228
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001228
Manifest ID: 20427375
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001226
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010102
Manifest ID: 20591750
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD981160948
Trans Name: Not reported
TSDF Alt EPA ID: CAD981160948
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 3.4402
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001226
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001229
Manifest ID: 20591769
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001222
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	20592720
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001222
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010102
Manifest ID:	20591749
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981160948
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981160948
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002

Map ID
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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Meth Code: R01 - Recycler
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001221
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001221
Manifest ID: 20427364
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAT080031511

Shipment Date: 19971230
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971230
Manifest ID: 96808347
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110

Map ID
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Database(s)

EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980106
Manifest ID:	96759917
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980113
Manifest ID:	96547724
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00

Map ID
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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Receipt Date:	19980102
Manifest ID:	96773974
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980102
Manifest ID:	96773974
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971224
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	96773973
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971224
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971224
Manifest ID: 96808346
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971224
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971224
Manifest ID: 96808346
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.1251

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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971224
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971231
Manifest ID: 96773973
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971223
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19980113
Manifest ID: 96547778
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Info:

Year: 1998
Gen EPA ID: CAT080031511

Shipment Date: 19981231
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990121
Manifest ID: 98020990
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981231
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990121
Manifest ID: 98020990
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981228
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990121
Manifest ID: 98020989

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.9815
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981228
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990121
Manifest ID:	98020989
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981224
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981229
Manifest ID:	98062083
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported

Map ID
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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981224
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990115
Manifest ID:	98020988
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981224
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990115
Manifest ID:	98020988
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981224
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981224
Manifest ID: 98499914
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD069138899
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981221
Creation Date: 4/1/1999 0:00:00
Receipt Date: 19990115
Manifest ID: 98020987
Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981221
Creation Date: 4/1/1999 0:00:00
Receipt Date: 19990115
Manifest ID: 98020987

Map ID
Direction
Distance
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MAP FINDINGS

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans EPA ID: CAD095991253
Trans Name: Not reported
Trans 2 EPA ID: CAD076303254
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAT080031511

Shipment Date: 20041230
Creation Date: 3/2/2007 18:30:13
Receipt Date: 20050112
Manifest ID: 23609791
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041229
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050104
Manifest ID: 24096949
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025

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MAP FINDINGS

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041229
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050104
Manifest ID:	24096949
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041222
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041229
Manifest ID:	24096906
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761

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EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041222
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041229
Manifest ID:	24096906
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041217
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041217
Manifest ID:	24054001
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	CAD982052797
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Shipment Date: 20041216
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041227
Manifest ID: 24096905
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.98155
Waste Quantity: 715
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041216
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041227
Manifest ID: 24096905
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041209
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041214
Manifest ID: 24091594
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041209
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041217
Manifest ID:	23799248
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAT080031511
Shipment Date:	20121227
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121231
Manifest ID:	009354033JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 3.6696
Waste Quantity: 880
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121227
Creation Date: 2/15/2013 22:15:34
Receipt Date: 20121231
Manifest ID: 009353970.JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D004
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121217
Creation Date: 2/15/2013 22:15:28
Receipt Date: 20121219
Manifest ID: 009353999.JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.7522
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121217
Creation Date:	2/15/2013 22:15:28
Receipt Date:	20121219
Manifest ID:	009353998JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121212
Manifest ID:	009353939JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121212
Manifest ID:	009353941JJK

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.52285
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121203
Creation Date:	1/19/2013 22:15:15
Receipt Date:	20121206
Manifest ID:	009353579JJJ
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121203
Creation Date:	1/13/2013 22:15:14
Receipt Date:	20121205
Manifest ID:	009353580JJJ
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.2935
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121126
Creation Date: 5/14/2013 22:15:27
Receipt Date: 20121203
Manifest ID: 008365624JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 14.3276
Waste Quantity: 17
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121126
Creation Date: 1/21/2013 22:15:09
Receipt Date: 20121129
Manifest ID: 009353887JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported

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EDR ID Number
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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Address: 1831 TAROB CT
City,State,Zip: MILPITAS, CA 95035
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 43I006908
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/02/2017
Operator Name: Dynamic Details Inc
Operator Address: 1831 Tarob Ct
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 183950
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006908
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: 05/07/1992
Status: Active

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Status Date:	05/07/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Sonia Tena Kellins
Contact Title:	Not reported
Contact Phone:	408-316-5304
Contact Phone Ext:	Not reported
Contact Email:	sonia.tena.kellins@ttm.com
Operator Name:	Dynamic Details Inc
Operator Address:	1831 Tarob Ct
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Sonia Tena Kellins
Operator Contact Title:	Not reported
Operator Contact Phone:	408-316-5304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sonia.tena.kellins@ttm.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:	408-316-5304
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Sonia Tena Kellins
Certifier Title:	Director of EHSS
Certification Date:	23-JUN-15
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0

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VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Region: 2
Regulatory Measure ID: 183950
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006908
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 11/02/2017
Discharge Name: Dynamic Details Inc
Discharge Address: 1831 Tarob Ct
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	VIASYSTEMS TECHNOLOGIES CORP LLC
Address:	1831 TAROB CT
City,State,Zip:	MILPITAS, CA 95035
Agency:	Dynamic Details Inc
Agency Address:	1831 Tarob Ct, Milpitas, CA 95035
Place/Project Type:	Industrial - Printed Circuit Boards
SIC/NAICS:	3672
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006908
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	05/07/1992
Termination Date:	11/02/2017
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.40598
Longitude:	-121.89142

CERS:

Name:	VIASYSTEMS TECHNOLOGIES CORP LLC
Address:	1831 TAROB CT
City,State,Zip:	MILPITAS, CA 95035
Site ID:	110571
CERS ID:	95035SMTC 1831T
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Parent Company
Entity Name:	VIASYSTEMS TECHNOLOGIES CORP LLC
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Sonia Tena-Kellins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: 4083987287

Affiliation Type Desc: Company Official
Entity Name: Ed Peterson
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Emad Youssef
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: 7146887297

Name: VIASYSTEMS TECHNOLOGIES CORP,LLC
Address: 1831 TAROB CT.
City,State,Zip: MILPITAS, CA 95035
Site ID: 503437
CERS ID: 110000484100
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MR MOISES Y BARONA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SONIA TENA KELLINS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Entity Title: DIRECTOR OF EHSS
Affiliation Address: 335 TURTLE CREEK COURT
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Emad Youssef
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: SURFACE MOUNTED TECHNOLOGY COR
Address: 1831 TAROB COURT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAL000028457
Inactive Date: 06/30/1995
Create Date: 05/10/1990
Last Act Date: 04/12/2001
Mailing Name: Not reported
Mailing Address: 1831 TAROB COURT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: MICROSEMI CORP
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACT PER VQ 95 AD
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Address: 1831 TAROB CT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAL000407474
Inactive Date: 06/30/2015
Create Date: 06/04/2015
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 1992 TAROB CT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: TTM TECHNOLOGIES INC
Owner Address: 1665 SCENIC AVE STE 250
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Contact Name: SONIA TENA-KELLINS
Contact Address: 1992 TAROB CT
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
NAICS:
EPA ID: CAL000407474
Create Date: 2015-06-04 13:39:12.690
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 2015-06-04 13:39:12.68700
Inactive Date: 2015-06-30 00:00:00
Facility Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Facility Address: 1831 TAROB CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

AI267
NNE
1/4-1/2
0.256 mi.
1352 ft.

HIBEL SYSTEMS
1841 TAROB COURT
MILPITAS, CA 95035

CA CPS-SLIC
CA DEED
CA HWTS

S124753084
N/A

Site 2 of 2 in cluster AI

Relative:
Higher
Actual:
48 ft.

CPS-SLIC:
Name: FORMER DYNAMIC CIRCUITS
Address: 1841 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 12/31/2019
Global Id: T10000008880
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.40682
Longitude: -121.8918
Case Type: Cleanup Program Site
Case Worker: KAW
Local Agency: Not reported
RB Case Number: 43S0267
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Dichloroethene (DCE), Trichloroethylene (TCE)
Site History: Several businesses have operated in this facility since it was completed in May 1977. A circuit board manufacturer and a plating business once operated on the site, the current operator, Viasystems Technologies Corp, LLC, is a circuit board manufacturer. TCE was detected in soil, groundwater, and soil vapor. Soil was excavated to remove source of secondary contamination in December 2019. Residual post-excavation TCE concentrations in soil vapor and groundwater exceed screening levels, however TCE concentrations are appropriate for development as an open-air park and roadway on-ramp. A deed restriction was recorded in November 2020. If any buildings will be built on the site at any time, the Water Board must review and approve design with respect to vapor intrusion concerns. If land use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIBEL SYSTEMS (Continued)

S124753084

changes in the future, the Water Board must be notified and a vapor intrusion assess should be performed.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: FORMER DYNAMIC CIRCUITS
Address: 1841 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Envirostor ID: T10000008880
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/27/2020
File Name: Geotracker Land Use/Deed Restrictions

HWTS:

Name: HIBEL SYSTEMS
Address: 1841 TAROB COURT
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAD982526105
Inactive Date: 01/01/1995
Create Date: 06/29/1990
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 1841 TAROB COURT
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACTIVATED UNDELIVERABLE MAIL
Contact Address: SURVEY NOV 1994
Contact Address 2: Not reported
City,State,Zip: --, 99 --

**AJ268
NE
1/4-1/2
0.277 mi.
1464 ft.**

**INTEL CORP
551 LUNDY PL
MILPITAS, CA 95035**

Site 1 of 2 in cluster AJ

**CA CPS-SLIC
CA HAZNET
CA HWTS**

**S113122124
N/A**

**Relative:
Higher**

CPS-SLIC:

**Actual:
52 ft.**

Name: TOLL BROTHERS TAROB 3 DEVELOPMENT
Address: 551 LUNDY PLACE
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**
Status Date: 03/13/2018
Global Id: T10000011430
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2018-04s

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

Latitude: 37.40583
Longitude: -121.88988
Case Type: Cleanup Program Site
Case Worker: TLF
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HAZNET:

Name: INTEL CORP
Address: 551 LUNDY PL
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356833
Contact: JAMES CHARLEY, PH.D. SR. ENVIR
Telephone: 4087656926
Mailing Name: Not reported
Mailing Address: 2200 MISSION COLLEGE BLVD

Year: 2009
Gepaid: CAL000259277
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2008
Gepaid: CAL000259277
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.035

Year: 2008
Gepaid: CAL000259277
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01

Year: 2007
Gepaid: CAL000259277
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0175

Year: 2007
Gepaid: CAL000259277
TSD EPA ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.02
Year:	2005
Gepaid:	CAL000259277
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.025
Year:	2005
Gepaid:	CAL000259277
TSD EPA ID:	CAD008302903
CA Waste Code:	291 - Latex waste
Disposal Method:	H01 - Transfer Station
Tons:	0.05
Year:	2005
Gepaid:	CAL000259277
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.005
Year:	2003
Gepaid:	CAL000259277
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.005
Year:	2003
Gepaid:	CAL000259277
TSD EPA ID:	CAD008302903
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.03

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

Additional Info:

Year:	2003
Gen EPA ID:	CAL000259277
Shipment Date:	20030411
Creation Date:	7/13/2003 18:31:11
Receipt Date:	20030416
Manifest ID:	21982201
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030411
Creation Date: 7/13/2003 18:31:11
Receipt Date: 20030416
Manifest ID: 21982201
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000259277

Shipment Date: 20070801
Creation Date: 11/5/2007 18:30:29
Receipt Date: 20070808
Manifest ID: 000053359VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070801
Creation Date:	11/5/2007 18:30:29
Receipt Date:	20070808
Manifest ID:	000053359VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070801
Creation Date:	11/5/2007 18:30:29
Receipt Date:	20070808
Manifest ID:	000053359VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000259277

Shipment Date: 20080702
Creation Date: 8/20/2008 18:30:46
Receipt Date: 20080714
Manifest ID: 000053414VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080702
Creation Date: 8/20/2008 18:30:46
Receipt Date: 20080714
Manifest ID: 000053414VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080702
Creation Date: 8/20/2008 18:30:46

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

Receipt Date: 20080714
Manifest ID: 000053414VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000259277

Shipment Date: 20050503
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050511
Manifest ID: 23609030
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050104
Creation Date: 4/20/2006 18:30:56
Receipt Date: 20050120
Manifest ID: 23310216
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050104
Creation Date: 4/20/2006 18:30:56
Receipt Date: 20050120
Manifest ID: 23310216
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000259277

Shipment Date: 20020919
Creation Date: 1/28/2003 18:31:46
Receipt Date: 20020925
Manifest ID: 21575352
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: NED986382133
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020919
Creation Date: 1/28/2003 18:31:46
Receipt Date: 20020925
Manifest ID: 21575352
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: NED986382133
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000259277

Shipment Date: 20090930
Creation Date: 11/25/2009 18:30:17
Receipt Date: 20091006
Manifest ID: 000310027VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEL CORP (Continued)

S113122124

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: INTEL CORP
Address: 551 LUNDY PL
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950356833
EPA ID: CAL000259277
Inactive Date: 06/30/2011
Create Date: 09/16/2002
Last Act Date: 10/26/2011
Mailing Name: MS RNB-2-103
Mailing Address: 2200 MISSION COLLEGE BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950520000
Owner Name: INTEL CORP
Owner Address: 2200 MISSION COLLEGE BLVD # SC12-32
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950541537
Contact Name: JAMES CHARLEY, PH.D. SR. ENVIR
Contact Address: 2200 MISSION COLLEGE BLVD MS SC11-2
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950541549

NAICS:

EPA ID: CAL000259277
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 2002-09-16 16:14:25.28000
Inactive Date: 2011-06-30 00:00:00
Facility Name: INTEL CORP
Facility Address: 551 LUNDY PL
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950356833

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MAP FINDINGS

EDR ID Number
EPA ID Number

AJ269
ENE
1/4-1/2
0.287 mi.
1515 ft.

Relative:
Higher

Actual:
52 ft.

ADLAR TURN-KEY MFG., CORP
2350 LUNDY PL
SAN JOSE, CA 95131

Site 2 of 2 in cluster AJ

RCRA-SQG
CA LUST
CA HIST LUST
CA HIST UST
FINDS
ECHO
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

RCRA-SQG:

Date Form Received by Agency:	1989-06-09 00:00:00.0
Handler Name:	ADLAR TURN-KEY MFG., CORP
Handler Address:	2350 LUNDY PL
Handler City,State,Zip:	SAN JOSE, CA 95131
EPA ID:	CAD982521080
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	2350 LUNDY PL
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-945-0900
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	LUNDY PL
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	FICCI USA
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FICCI USA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1989-06-09 00:00:00.0
Handler Name:	ADLAR TURN-KEY MFG., CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1992-02-21 00:00:00.0
Handler Name:	ADLAR TURN-KEY MFG., CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING
NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

LUST:

Name:	THERMA (TRANE AIR CONDITIONING
Address:	2350 LUNDY PL
City,State,Zip:	SAN JOSE, CA 95118
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501453
Global Id:	T0608501453

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

Latitude: 37.4052
Longitude: -121.8886
Status: Completed - Case Closed
Status Date: 02/15/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608501453
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: T0608501453
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: T0608501453
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501453
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501453
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

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Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501453
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

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EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

Global Id: T0608501453
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501453
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501453
Action Type: ENFORCEMENT
Date: 02/15/1995
Action: Closure/No Further Action Letter

Global Id: T0608501453
Action Type: Other
Date: 01/01/1986
Action: Leak Reported

LUST:

Global Id: T0608501453
Status: Open - Case Begin Date
Status Date: 01/01/1986

Global Id: T0608501453
Status: Completed - Case Closed
Status Date: 02/15/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E17P02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: THERMA (TRANE AIR CONDITIONING
Address: 2350 LUNDY PL
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17P02F
Date Closed: 02/15/1995
EDR Link ID: 06S1E17P02F

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Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

HIST LUST SANTA CLARA:

Name: Therma (Trane Air Conditioning)
Address: 2350 Lundy Pl
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17P02
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1995-02-15 00:00:00

HIST UST:

Name: THERMA
Address: 2350 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131
File Number: 000209AF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209AF.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
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
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110001179144

[Click Here:](#)

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are 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.

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

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

ECHO:

Envid: 1000154493
Registry ID: 110001179144
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001179144>
Name: ATMC
Address: 2350 LUNDY PLACE
City,State,Zip: SAN JOSE, CA 95131

CORTESE:

Name: THERMA (TRANE AIR CONDITIONING
Address: 2350 LUNDY PL
City,State,Zip: SAN JOSE, CA 95118
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501453
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: SHEET METAL WORKERS LOCAL 104
Address: 2350 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.405097
Longitude: -121.889672
Record ID: PR0410798
Facility ID: FA0271752

HIST CORTESE:

edr_fname: TRANE AIR CONDITIONING
edr_fadd1: 2350 LUNDY
City,State,Zip: SAN JOSE, CA
Region: CORTESE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1483

SAN JOSE HAZMAT:

Name: SHEET METAL WORKERS LCL104
Address: 2350 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 406727
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: THERMA (TRANE AIR CONDITIONING
Address: 2350 LUNDY PL
City,State,Zip: SAN JOSE, CA 95118
Site ID: 220353
CERS ID: T0608501453
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Name: SHEET METAL WORKERS LOCAL 104
Address: 2350 LUNDY PL
City,State,Zip: SAN JOSE, CA 95131
Site ID: 152975
CERS ID: 10350091
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 152975
Site Name: SHEET METAL WORKERS LOCAL 104
Violation Date: 12-02-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 12/02/2019. Training documentation to verify staff that staff been provided with annual hazardous materials emergency response and safety training was not available for review.

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

Site ID: 152975
Site Name: SHEET METAL WORKERS LOCAL 104
Violation Date: 12-02-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Quantities of Tri-mix gas (argon/carbon dioxide/helium) observed on site were at 100% or more (1524 cf) than previously reported (630 cf). Additionally, facility has failed to disclose reportable quantities (~1500 cf) of R-22 gas collected from evacuation of refrigeration systems.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility is a sheet metal training facility. Performed a walk-through and observed the following hazardous materials at or above HMBP-reporting thresholds: -Argon/Carbon Dioxide/Helium: 6 x app. 210 cu ft cylinders in rear outdoor tank farm -Acetylene: 1 x app. 200 cu. ft cylinders in rear outdoor tank farm -Oxygen: 1 x 281 cu ft cylinder in welding lab -Argon/Carbon Dioxide: 1 x app. 380 cu ft cylinder, 6 x app. 380 cu ft cylinders in rear outdoor tank farm
NOTES: -HMBP submitted to FrontCounter was reviewed as complete -No hazardous waste was observed as being generated on-site -Facility email: migueli@smw104jatc.org

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a welding training center storing the following hazardous materials above reportable quantities: Acetylene (380 cubic feet) Oxygen (337 cubic feet) Argon/Carbon Dioxide mixture (1,477 cubic

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Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

feet) Tri-mix gas Argon/Carbon Dioxide/Helium (1,524 cubic feet) R-22 refrigerant (~1,500 cubic feet) Hazardous Materials Business Plan (HMBP) was submitted through CERS (ID# 10350091) on 11/22/19 and accepted. Property is owned by Sheet Metal Workers Local #104. Based on observations, permit category will be increase to BP02 (4-6 Reportable Chemicals)

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

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: LOCAL #104
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: (510) 895-8660

Affiliation Type Desc: Document Preparer
Entity Name: MIGUEL IBARRA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MIGUEL IBARRA
Entity Title: Not reported
Affiliation Address: 2350 LUNDY PL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2530 LUNDY PL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MIGUEL IBARRA
Entity Title: COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADLAR TURN-KEY MFG., CORP (Continued)

1000154493

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

Affiliation Type Desc: Operator
Entity Name: MIGUEL IBARRA
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) 263-1712

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: LOCAL #104
Entity Title: Not reported
Affiliation Address: 2530 LUNDY PL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 263-1712

Affiliation Type Desc: Parent Corporation
Entity Name: SHEET METAL WORKERS LOCAL 104
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

270
WNW
1/4-1/2
0.291 mi.
1538 ft.

QUIKRETE
91 MONTAGUE EXPY
MILPITAS, CA 95035

CA LUST
CA HIST LUST
CA Cortese
CA HIST CORTESE
CA CERS

S101309001
N/A

Relative:
Lower

LUST:
Name: QUIKRETE
Address: 91 MONTAGUE EXPY
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501590

Actual:
38 ft.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIKRETE (Continued)

S101309001

Global Id: T0608501590
Latitude: 37.4045855333206
Longitude: -121.900997645569
Status: Completed - Case Closed
Status Date: 02/05/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501590
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: T0608501590
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: T0608501590
Action Type: ENFORCEMENT
Date: 02/05/1997
Action: Closure/No Further Action Letter

Global Id: T0608501590
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501590
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501590
Action Type: ENFORCEMENT
Date: 01/19/1993
Action: Notice of Responsibility - #39141

Global Id: T0608501590
Action Type: ENFORCEMENT
Date: 03/01/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIKRETE (Continued)

S101309001

Action: Staff Letter - #34641

Global Id: T0608501590

Action Type: Other

Date: 01/15/1992

Action: Leak Reported

Global Id: T0608501590

Action Type: RESPONSE

Date: 02/05/1997

Action: Other Report / Document

Global Id: T0608501590

Action Type: REMEDIATION

Date: 01/15/1992

Action: Excavation

LUST:

Global Id: T0608501590

Status: Open - Case Begin Date

Status Date: 01/15/1992

Global Id: T0608501590

Status: Open - Site Assessment

Status Date: 09/04/1992

Global Id: T0608501590

Status: Open - Site Assessment

Status Date: 01/28/1993

Global Id: T0608501590

Status: Completed - Case Closed

Status Date: 02/05/1997

LUST REG 2:

Region: 2

Facility Id: Not reported

Facility Status: Case Closed

Case Number: 06S1E18Q07f

How Discovered: Not reported

Leak Cause: Not reported

Leak Source: Not reported

Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assessment Workplan Submitted: Not reported

Preliminary Site Assessment Began: 9/4/1992

Pollution Characterization Began: 1/28/1993

Pollution Remediation Plan Submitted: Not reported

Date Remediation Action Underway: Not reported

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: QUIKRETE

Address: 91 MONTAGUE EXPY

City,State,Zip: MILPITAS, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIKRETE (Continued)

S101309001

Region: SANTA CLARA
SCVWD ID: 06S1E18Q07F
Date Closed: 02/05/1997
EDR Link ID: 06S1E18Q07F

HIST LUST SANTA CLARA:

Name: Quikrete
Address: 91 Montague Expy
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18Q07
Oversite Agency: SCVWD
Date Listed: 1993-04-14 00:00:00
Closed Date: 1997-02-05 00:00:00

CORTESE:

Name: QUIKRETE
Address: 91 MONTAGUE EXPY
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501590
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: QUIKRETE
edr_fadd1: 91 MONTAGUE
City,State,Zip: MILPITAS, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1638

CERS:

Name: QUIKRETE
Address: 91 MONTAGUE EXPY
City,State,Zip: MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIKRETE (Continued)

S101309001

Site ID: 221865
CERS ID: T0608501590
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

271
SSW
1/4-1/2
0.313 mi.
1653 ft.

SIX SIGMA
1940 CONCOURSE DR
SAN JOSE, CA 95131

RCRA-SQG
CA ENVIROSTOR
CA EMI
CA HAZNET
CA CERS
CA HWTS

1001122832
CAR000016709

Relative:
Higher

Actual:
50 ft.

RCRA-SQG:

Date Form Received by Agency: 1996-12-03 00:00:00.0
Handler Name: SIX SIGMA
Handler Address: 1940 CONCOURSE DR
Handler City,State,Zip: SAN JOSE, CA 95131-1719
EPA ID: CAR000016709
Contact Name: RUSSELL WINSLOW
Contact Address: 1940 CONCOURSE DR
Contact City,State,Zip: SAN JOSE, CA 95131-1719
Contact Telephone: 408-526-1213
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: CONCOURSE DR
Mailing City,State,Zip: SAN JOSE, CA 95131-1719
Owner Name: WINSLOW AUTOMATION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WINSLOW AUTOMATION INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1940 CONCOURSE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1719
Owner/Operator Telephone:	408-526-1213
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-12-03 00:00:00.0
Handler Name:	SIX SIGMA
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name:	SIX SIGMA - SAN JOSE
Address:	1940 CONCOURSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003460
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39622
Longitude: -121.8971
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000016709
Alias Type: EPA Identification Number
Alias Name: 71003460
Alias Type: Envirostor ID Number

Completed Info:

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

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

EMI:

Name: SIX SIGMA
Address: 1940 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11419
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SIX SIGMA
Address: 1940 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11419
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SIX SIGMA
Address: 1940 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11419
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SIX SIGMA
Address: 1940 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11419
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

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: SIX SIGMA
Address: 1940 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 11419
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SIX SIGMA
Address: 1940 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 11419
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: SIX SIGMA
Address: 1940 CONCOURSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: RUSS WINSLOW/PRESIDENT
Telephone: 4085261350
Mailing Name: Not reported
Mailing Address: 905 MONTAGUE EXPWY

Year: 2002
Gepaid: CAR000016709

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

TSD EPA ID:	CAD980884183
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	D99 - Disposal, Other
Tons:	0.22935
Year:	2002
Gepaid:	CAR000016709
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.1
Year:	2002
Gepaid:	CAR000016709
TSD EPA ID:	CAD980884183
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	D99 - Disposal, Other
Tons:	0.02085
Year:	2002
Gepaid:	CAR000016709
TSD EPA ID:	CAD980884183
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	D99 - Disposal, Other
Tons:	0.1251
Year:	2002
Gepaid:	CAR000016709
TSD EPA ID:	CAT000646117
CA Waste Code:	-
Disposal Method:	D99 - Disposal, Other
Tons:	12.642
Year:	2002
Gepaid:	CAR000016709
TSD EPA ID:	CAD980884183
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	D99 - Disposal, Other
Tons:	0.81315
Year:	2001
Gepaid:	CAR000016709
TSD EPA ID:	TND000772186
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	*** - Invalid Code
Tons:	0.0625
Year:	2001
Gepaid:	CAR000016709
TSD EPA ID:	CAD097030993
CA Waste Code:	724 - Liquids with lead >= 500 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.0625
Year:	2001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Gepaid:	CAR000016709
TSD EPA ID:	CAD088504881
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.3
Year:	2001
Gepaid:	CAR000016709
TSD EPA ID:	CAD980884183
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	D99 - Disposal, Other
Tons:	0.0417

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

Additional Info:

Year:	2000
Gen EPA ID:	CAR000016709
Shipment Date:	20001214
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010112
Manifest ID:	20423051
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981634116
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001101
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001204
Manifest ID:	20422816
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	Not reported
TSDF EPA ID:	TN0000772186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001101
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20422817
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001101
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001107
Manifest ID:	20422818
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088504881
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001118
Manifest ID: 20422819
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDf EPA ID: TND000772186
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001118
Manifest ID: 20422819
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDf EPA ID: TND000772186
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste
code 121 for a list of metals

RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001118
Manifest ID: 20422819

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: TND000772186
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 20422819
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: TND000772186
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.066
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001118
Manifest ID: 20422819
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: TND000772186
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

code 121 for a list of metals
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000427
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000505
Manifest ID: 99411661
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAR000016709

Shipment Date: 19971110
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971111
Manifest ID: 96833769
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971110
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971111
Manifest ID:	96833769
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971110
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971111
Manifest ID:	96833769
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970805
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Receipt Date: Not reported
Manifest ID: 96867596
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970805
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19970806
Manifest ID: 96867596
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970805
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19970806
Manifest ID: 96867596
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970805
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19970806
Manifest ID: 96867596
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 724 - Liquids with lead > 500 mg/l
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970805
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19970806
Manifest ID: 96867596
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.036
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970805
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96867596
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970805
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96867596
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAR000016709

Shipment Date: 19981130

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Creation Date:	5/27/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	98426711
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981130
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	98426711
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981130
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	98426711
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981130
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	98426711
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98430448
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980825
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19980826
Manifest ID: 98430448
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980825
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19980826
Manifest ID: 98430448
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980825
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19980826
Manifest ID: 98430448

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980825
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980826
Manifest ID:	98430448
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980630
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980707
Manifest ID:	95530477
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 0.1425
Waste Quantity: 285
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAR000016709

Shipment Date: 19991222
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99113683
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991222
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99113684
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991222
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99113684
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991222
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99113684
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991222
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991230

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Manifest ID:	99113683
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991222
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99113683
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990924
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991001
Manifest ID:	99058431
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Waste Code Description:	724 - Liquids with lead > 500 mg/l
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990924
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991001
Manifest ID:	99058431
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990924
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991001
Manifest ID:	99058431
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990528
Creation Date: 7/30/1999 0:00:00
Receipt Date: 19990604
Manifest ID: 98688458
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 724 - Liquids with lead > 500 mg/l
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000016709

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21530339
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Receipt Date: Not reported
Manifest ID: 21947850
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020718
Creation Date: 9/18/2002 18:32:45
Receipt Date: 20020725
Manifest ID: 21947904
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020711
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020718
Manifest ID: 21947850
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020711
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020718
Manifest ID: 21947850
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020711
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020718
Manifest ID: 21947850
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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EDR ID Number
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SIX SIGMA (Continued)

1001122832

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020711
Creation Date:	1/21/2003 18:31:48
Receipt Date:	20020718
Manifest ID:	21947850
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020613
Creation Date:	1/21/2003 18:31:48
Receipt Date:	20020620
Manifest ID:	21530339
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020613
Creation Date:	1/21/2003 18:31:48
Receipt Date:	20020620
Manifest ID:	21530339

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020613
Creation Date:	1/21/2003 18:31:48
Receipt Date:	20020620
Manifest ID:	21530339
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAR000016709
Shipment Date:	20011213
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011227
Manifest ID:	21333287
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011213
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011227
Manifest ID:	21333287
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011213
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011227
Manifest ID:	21333287
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0417
Waste Quantity:	10

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011213
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011227
Manifest ID:	21333287
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21333287
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011213

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21333287
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21333287
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010920
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010928
Manifest ID:	20423152
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183

Map ID
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Database(s)

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EPA ID Number

SIX SIGMA (Continued)

1001122832

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010824
Creation Date:	11/1/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	21044792
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010824
Creation Date:	11/1/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	21044792
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P

Map ID
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EPA ID Number

SIX SIGMA (Continued)

1001122832

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: SIX SIGMA
Address: 1940 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131-1719
Site ID: 494574
CERS ID: 110002915249
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: RUSSELL WINSLOW
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RUSSELL WINSLOW
Entity Title: Not reported
Affiliation Address: 1940 CONCOURSE DRIVE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: SIX SIGMA
Address: 1940 CONCOURSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAR000016709
Inactive Date: 09/13/2002
Create Date: 06/19/1997
Last Act Date: 10/23/2003
Mailing Name: Not reported
Mailing Address: 905 MONTAGUE EXPWY
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: WINSLOW AUTOMATION INC
Owner Address: 1940 CONCOURSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: RUSS WINSLOW/PRESIDENT
Contact Address: 1940 CONCOURSE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000

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EDR ID Number
EPA ID Number

SIX SIGMA (Continued)

1001122832

NAICS:

EPA ID: CAR000016709
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 3342
NAICS Description: Communications Equipment Manufacturing
Issued EPA ID Date: 1997-06-19 00:00:00
Inactive Date: 2002-09-13 00:00:00
Facility Name: SIX SIGMA
Facility Address: 1940 CONCOURSE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

272
SSE
1/4-1/2
0.326 mi.
1719 ft.

Relative:
Higher

Actual:
59 ft.

THAT CORPORATION
2036 CONCOURSE DRIVE
SAN JOSE, CA 95131

RCRA-SQG
CA CPS-SLIC
CA AST
FINDS
CA EMI
CA NPDES
CA CIWQS
CA CERS

1000225605
CAD981677735

RCRA-SQG:

Date Form Received by Agency: 2019-06-17 00:00:00.0
Handler Name: THAT CORPORATION
Handler Address: 2036 CONCOURSE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD981677735
Contact Name: TIM B VADER
Contact Address: CONCOURSE DR
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-348-1524
Contact Fax: 408-954-0916
Contact Email: TBV@THATCORP.COM
Contact Title: FACILITY MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: CONCOURSE DR
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: PROLOGIS
Owner Type: Private
Operator Name: RICHARD THORNTON
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

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Database(s)

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THAT CORPORATION (Continued)

1000225605

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-19 19:50:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

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EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D026
Waste Description: CRESOL

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RICHARD THORNTON
Legal Status: Private
Date Became Current: 2018-08-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 505 FAIRVIEW DR
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-586-8428
Owner/Operator Telephone Ext: 102
Owner/Operator Fax: 408-586-8429
Owner/Operator Email: RET@THATCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: DIELECTRIC SEMICONDUCTOR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PROLOGIS

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EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Legal Status:	Private
Date Became Current:	2018-05-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3353 GATEWAY BLVD
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-661-4028
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	510-656-4320
Owner/Operator Email:	MROWE@PROLOGIS.COM

Historic Generators:

Receive Date:	1986-10-08 00:00:00.0
Handler Name:	SIPEX CORPORATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2019-06-17 00:00:00.0
Handler Name:	THAT CORPORATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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CPS-SLIC:

Name:	DIELECTRIC SEMICONDUCTOR
Address:	2036 CONCOURSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	10/06/2017

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Global Id: T10000008024
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.39668
Longitude: -121.89264
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0312
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Toluene
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

AST:

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DR
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: DIELECTRIC SOLUTIONS INC
Total Gallons: Not reported
CERSID: 10348855
Facility ID: Not reported
Business Name: DIELECTRIC SOLUTIONS INC
Phone: 408 473 8850
Fax: 408 954 0916
Mailing Address: 2036 CONCOURSE DR
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95131
Operator Name: DIELECTRIC SOLUTIONS INC
Operator Phone: 408 386 8088
Owner Phone: 408 473 8850
Owner Mail Address: 2036 CONCOURSE DR
Owner State: CA
Owner Zip Code: 95131
Owner Country: United States
Property Owner Name: Westlake Reality Group
Property Owner Phone: 650 579 1010
Property Owner Mailing Address: 520 South, El Camino Real, 9th floor
Property Owner City: San Mateo
Property Owner Stat : CA
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CAD981677735

FINDS:

Registry ID: 110001190078

[Click Here:](#)

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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.

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

EMI:

Name: DIELECTRIC SEMICONDUCTOR
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1888
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
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: SIPEX CORPORATION
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 4074
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIPEX CORPORATION
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 4074
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIPEX CORPORATION
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 4074
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIPEX CORPORATION
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 4074
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

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: SIPEX CORPORATION
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 4074
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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: SIPEX CORPORATION
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 4074
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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: SIPEX CORPORATION
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 4074
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SIPEX CORPORATION
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 4074
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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: REACTION TECHNOLOGY
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15215
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: REACTION TECHNOLOGY
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15215
Air District Name: BA
SIC Code: 3674

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THAT CORPORATION (Continued)

1000225605

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: 0.046
Reactive Organic Gases Tons/Yr: 0.0378073
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: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15215
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: .049
Reactive Organic Gases Tons/Yr: .0395074
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15215
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: .065
Reactive Organic Gases Tons/Yr: .0524059
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2007
County Code: 43
Air Basin: SF

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MAP FINDINGS

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THAT CORPORATION (Continued)

1000225605

Facility ID: 15215
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: .065
Reactive Organic Gases Tons/Yr: .0524059
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000976

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15215
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: .476
Reactive Organic Gases Tons/Yr: .3917567
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000505

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.216
Reactive Organic Gases Tons/Yr: 0.1782009
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.29699999999999999
Reactive Organic Gases Tons/Yr: 0.24547140000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.303
Reactive Organic Gases Tons/Yr: 0.249663
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.303
Reactive Organic Gases Tons/Yr: 0.249663
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.246
Reactive Organic Gases Tons/Yr: 0.2043152
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.245002038
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.00153
NOX - Oxides of Nitrogen Tons/Yr: 0.007037676
SOX - Oxides of Sulphur Tons/Yr: 3.262e-006
Particulate Matter Tons/Yr: 0.000829093
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000716578

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.245002078
Reactive Organic Gases Tons/Yr: 0.244988696
Carbon Monoxide Emissions Tons/Yr: 0.00153
NOX - Oxides of Nitrogen Tons/Yr: 0.007037676
SOX - Oxides of Sulphur Tons/Yr: 3.262e-006

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EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Particulate Matter Tons/Yr: 0.000829093
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000716578

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.346498161
Reactive Organic Gases Tons/Yr: 0.28794638947
Carbon Monoxide Emissions Tons/Yr: 0.000408
NOX - Oxides of Nitrogen Tons/Yr: 0.001876713
SOX - Oxides of Sulphur Tons/Yr: 8.7e-007
Particulate Matter Tons/Yr: 0.000399287
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000286469

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 15215
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: 0.277347618
Reactive Organic Gases Tons/Yr: 0.23048228824
Carbon Monoxide Emissions Tons/Yr: 0.000408
NOX - Oxides of Nitrogen Tons/Yr: 0.001876713
SOX - Oxides of Sulphur Tons/Yr: 8.7e-007
Particulate Matter Tons/Yr: 0.000317121
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000228953

NPDES:

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I024102
Regulatory Measure Type: Industrial
Program Type: Not reported

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EPA ID Number

THAT CORPORATION (Continued)

1000225605

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/10/2020
Operator Name: Dielectric Solutions Incorporated
Operator Address: 2036 Concourse Drive
Operator City: San Jose
Operator State: California
Operator Zip: 95131

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 435262
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I024102
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: 02/25/2013
Processed Date: 02/25/2013
Status: Active
Status Date: 02/25/2013
Place Size: 75000
Place Size Unit: SqFt
Contact: Ralph Yonusoff
Contact Title: Not reported
Contact Phone: 510-896-9016
Contact Phone Ext: Not reported
Contact Email: bjulitz@disol.biz
Operator Name: Dielectric Solutions Incorporated
Operator Address: 2036 Concourse Drive
Operator City: San Jose
Operator State: California
Operator Zip: 95131
Operator Contact: Ralph Yonusoff
Operator Contact Title: Not reported
Operator Contact Phone: 510-896-9016
Operator Contact Phone Ext: Not reported
Operator Contact Email: bjulitz@disol.biz

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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	William Julitz
Certifier Title:	President
Certification Date:	26-JUN-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	435262
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024102
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/25/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dielectric Solutions Incorporated
Discharge Address:	2036 Concourse Drive
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name: DIELECTRIC SOLUTIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Address: 2036 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 435262
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I024102
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/25/2013
Termination Date Of Regulatory Measure: 09/10/2020
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2036 Concourse Drive
Discharge Name: Dielectric Solutions Incorporated
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 435262
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I024102
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: 02/25/2013
Processed Date: 02/25/2013
Status: Active
Status Date: 02/25/2013
Place Size: 75000
Place Size Unit: SqFt
Contact: Ralph Yonusoff
Contact Title: Not reported
Contact Phone: 510-896-9016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Contact Phone Ext:	Not reported
Contact Email:	bjulitz@disol.biz
Operator Name:	Dielectric Solutions Incorporated
Operator Address:	2036 Concourse Drive
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Ralph Yonusoff
Operator Contact Title:	Not reported
Operator Contact Phone:	510-896-9016
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bjulitz@disol.biz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	William Julitz
Certifier Title:	President
Certification Date:	26-JUN-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	435262
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/25/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dielectric Solutions Incorporated
Discharge Address:	2036 Concourse Drive
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

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

CIWQS:

Name:	DIELECTRIC SOLUTIONS INC
Address:	2036 CONCOURSE DR
City,State,Zip:	SAN JOSE, CA 95131
Agency:	Dielectric Solutions Incorporated
Agency Address:	2036 Concourse Drive, San Jose, CA 95131
Place/Project Type:	Industrial - Semiconductors and Related Devices
SIC/NAICS:	3674
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I024102
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	02/25/2013
Termination Date:	09/10/2020
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	37.39704
Longitude:	-121.891

CERS:

Name:	DIELECTRIC SOLUTIONS INC
Address:	2036 CONCOURSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131-1701
Site ID:	464625
CERS ID:	110037988452
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	WESTLAKE REALITY GRP
Entity Title:	Not reported
Affiliation Address:	520 SOUTHNA EL CAMINO REALNA 9TH FLOOR
Affiliation City:	SANMATEO
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THAT CORPORATION (Continued)

1000225605

Affiliation Type Desc: Environmental Contact
Entity Name: Ralph Yonusoff
Entity Title: Not reported
Affiliation Address: 2036 CONCOURSE DR
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: DIELECTRIC SOLUTIONS INC
Address: 2036 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 530579
CERS ID: 821688
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Dielectric Solutions Incorporated
Entity Title: Operator
Affiliation Address: 2036 Concourse Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Name: DIELECTRIC SEMICONDUCTOR
Address: 2036 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 360970
CERS ID: T10000008024
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AK273
East
1/4-1/2
0.336 mi.
1772 ft.
Relative:
Higher
Actual:
58 ft.

K & H FINISHING
2302 TRADE ZONE BLVD
SAN JOSE, CA 95131
Site 1 of 2 in cluster AK

CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA Cortese
CA EMI
CA HIST CORTESE
CA NPDES
CA CERS
1000114164
N/A

LUST:

Name: K & H FINISHING
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501921
Global Id: T0608501921
Latitude: 37.403242
Longitude: -121.886749
Status: Completed - Case Closed
Status Date: 11/26/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501921
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: T0608501921
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: T0608501921
Action Type: ENFORCEMENT
Date: 11/26/1997
Action: Closure/No Further Action Letter

Global Id: T0608501921
Action Type: ENFORCEMENT
Date: 10/16/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Action: Notice of Responsibility - #39156

Global Id: T0608501921
Action Type: RESPONSE
Date: 10/17/1995
Action: Other Report / Document

Global Id: T0608501921
Action Type: RESPONSE
Date: 01/01/1996
Action: Other Report / Document

Global Id: T0608501921
Action Type: Other
Date: 10/11/1995
Action: Leak Reported

Global Id: T0608501921
Action Type: RESPONSE
Date: 11/12/1997
Action: Other Report / Document

Global Id: T0608501921
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608501921
Action Type: RESPONSE
Date: 01/01/1995
Action: Other Report / Document

Global Id: T0608501921
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608501921
Action Type: RESPONSE
Date: 03/06/1996
Action: Other Report / Document

Global Id: T0608501921
Action Type: RESPONSE
Date: 01/01/1995
Action: Other Report / Document

Global Id: T0608501921
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608501921
Action Type: REMEDIATION
Date: 08/16/1995
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

LUST:

Global Id: T0608501921
Status: Open - Case Begin Date
Status Date: 07/24/1995

Global Id: T0608501921
Status: Open - Site Assessment
Status Date: 07/24/1995

Global Id: T0608501921
Status: Completed - Case Closed
Status Date: 11/26/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E20C02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/24/1995
Pollution Characterization Began: 7/24/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: K & H FINISHING
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E20C02F
Date Closed: 11/26/1997
EDR Link ID: 06S1E20C02F

HIST LUST SANTA CLARA:

Name: K & H Finishing
Address: 2302 Trade Zone Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E20C02
Oversite Agency: SCVWD
Date Listed: 1995-10-16 00:00:00
Closed Date: 1997-11-26 00:00:00

SWEEPS UST:

Name: K & H FINISHING INC
Address: 2302 TRADE ZONE BLVD
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Status: Active
Comp Number: 401725
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: 43-060-401725-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: K & H FINISHING INC
Address: 2302 TRADE ZONE BLVD
City: SAN JOSE
Status: Active
Comp Number: 401725
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: 43-060-401725-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: K & H FINISHING INC
Address: 2302 TRADE ZONE BLVD
City: SAN JOSE
Status: Active
Comp Number: 401725
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: 43-060-401725-000003
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Name: K & H FINISHING INC
Address: 2302 TRADE ZONE BLVD
City: SAN JOSE
Status: Active
Comp Number: 401725
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: 43-060-401725-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: K & H FINISHING, INC.
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000003351
Facility Type: Other
Other Type: METAL FINISHER
Contact Name: ED HELWIG
Telephone: 4089465440
Owner Name: K & H FINISHING, INC.
Owner Address: 2302 TRADE ZONE BLVD.
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: K & H FINISHING
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501921
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: K & H FINISHING, INC
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1126
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

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: K & H FINISHING, INC
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1126
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: K & H FINISHING, INC
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 1126
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE SMTC MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11997
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

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: 5
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: THE SMTc MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 6
Reactive Organic Gases Tons/Yr: 5
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: THE SMTc MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 6
Reactive Organic Gases Tons/Yr: 5
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: THE SMTc MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 11997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
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: THE SMTc MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 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: THE SMTc MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.047
Reactive Organic Gases Tons/Yr: 0.0443863
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: THE SMTc MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

County Code: 43
Air Basin: SF
Facility ID: 11997
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: .047
Reactive Organic Gases Tons/Yr: .0443863
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: THE SMTC MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 11997
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: .08
Reactive Organic Gases Tons/Yr: .0773863
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: THE SMTC MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 900580000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 11997
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: .206
Reactive Organic Gases Tons/Yr: .1949384
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: THE SMTC MANUFACTURING CORPORA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 11997
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: .206
Reactive Organic Gases Tons/Yr: .1949384
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: THE SMTc MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.20599999999999999
Reactive Organic Gases Tons/Yr: 0.19493840000000001
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: THE SMTc MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.20599999999999999
Reactive Organic Gases Tons/Yr: 0.20389019999999999
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE SMTC MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.206
Reactive Organic Gases Tons/Yr: 0.2038902
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: THE SMTC MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.153
Reactive Organic Gases Tons/Yr: 0.141715
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: THE SMTC MANUFACTURING CORPORA
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.255
Reactive Organic Gases Tons/Yr: 0.243715
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

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: THE SMTC MANUFACTURING CORPORATION
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.255449828
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: THE SMTC MANUFACTURING CORPORATION
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.4455153
Reactive Organic Gases Tons/Yr: 0.4455153
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: THE SMTC MANUFACTURING CORPORATION
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 11997
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Total Organic Hydrocarbon Gases Tons/Yr: 0.445515267
Reactive Organic Gases Tons/Yr: 0.41766567481
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: THE SMTC MANUFACTURING CORPORATION
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 11997
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: 0.445515267
Reactive Organic Gases Tons/Yr: 0.41766567481
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

HIST CORTESE:

edr_fname: K & H FINISHING
edr_fadd1: 2302 TRADE ZONE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2091

NPDES:

Name: SMTC MANUFACTURING CORPORATION
Address: 2302 TRADE ZONE BLVD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC001662
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/28/2017
Operator Name: SMTC Manufacturing Corporation
Operator Address: 2302 Trade Zone Blvd
Operator City: San Jose
Operator State: California
Operator Zip: 95131

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 460104
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43NEC001662
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: 03/28/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/27/2015
Processed Date: 12/09/2015
Status: Terminated
Status Date: 03/28/2017
Place Size: 65000
Place Size Unit: SqFt
Contact: Luis Rios
Contact Title: Maintenance Supervisor
Contact Phone: 408-934-7100
Contact Phone Ext: Not reported
Contact Email: luis.rios@smtc.com
Operator Name: SMTC Manufacturing Corporation
Operator Address: 2302 Trade Zone Blvd
Operator City: San Jose
Operator State: California
Operator Zip: 95131
Operator Contact: Kishan Patel
Operator Contact Title: General Manager
Operator Contact Phone: 408-934-7100
Operator Contact Phone Ext: Not reported
Operator Contact Email: kishan.patel@smtc.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-934-7100
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Kishan Patel
Certifier Title:	General Manager
Certification Date:	23-SEP-16
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	460104
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001662
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/09/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/28/2017
Discharge Name:	SMTC Manufacturing Corporation
Discharge Address:	2302 Trade Zone Blvd
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	K & H FINISHING
Address:	2302 TRADE ZONE BLVD
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	216257
CERS ID:	T0608501921

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & H FINISHING (Continued)

1000114164

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: 4089183400

AK274 **K&H FINISHING**
East **2302 TRADE ZONE BLVD**
1/4-1/2 **SAN JOSE, CA 95131**
0.336 mi.
1772 ft. **Site 2 of 2 in cluster AK**

SEMS-ARCHIVE **1000904831**
RCRA-SQG **CAD981409352**
CA HAZNET
CA HWTS

Relative:
Higher
Actual:
58 ft.

SEMS Archive:

Site ID: 0902326

EPA ID: CAD981409352

Name: K&H FINISHING

Address: 2302 TRADE ZONE BLVD

Address 2: Not reported

City,State,Zip: SAN JOSE, CA 95131

Cong District: 10

FIPS Code: 06085

FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09

Site ID: 0902326

EPA ID: CAD981409352

Site Name: K&H FINISHING

NPL: N

FF: N

OU: 00

Action Code: VS

Action Name: ARCH SITE

SEQ: 1

Start Date: Not reported

Finish Date: 1987-12-01 05:00:00

Qual: Not reported

Current Action Lead: EPA Perf In-Hse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&H FINISHING (Continued)

1000904831

Region: 09
Site ID: 0902326
EPA ID: CAD981409352
Site Name: K&H FINISHING
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902326
EPA ID: CAD981409352
Site Name: K&H FINISHING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: K AND H FINISHING INC
Handler Address: 2302 TRADE ZONE BLVD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD981409352
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: TRADE ZONE BLVD
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: EDWARD HELWIG
Owner Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&H FINISHING (Continued)

1000904831

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

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K&H FINISHING (Continued)

1000904831

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDWARD HELWIG
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2302 TRADE ZONE BLVD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-946-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	K AND H FINISHING INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-02-28 00:00:00.0
Handler Name:	K & H FINISHING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339999
NAICS Description:	ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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HAZNET:

Name:	K AND H FINISHING INC
Address:	2302 TRADE ZONE BLVD

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K&H FINISHING (Continued)

1000904831

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
Contact:	MIKE HELWIG
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	2667 CROPLEY AVE STE 141
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	R01 - Recycler
Tons:	0.0625
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.1815
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	AZD009015389
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	D99 - Disposal, Other
Tons:	0.4587
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	R01 - Recycler
Tons:	0.718
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	T03 - Treatment, Incineration
Tons:	3.2108
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.187
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.1251
Year:	1997

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K&H FINISHING (Continued)

1000904831

Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	R01 - Recycler
Tons:	0.13
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	5.7544
Year:	1997
Gepaid:	CAD981409352
TSD EPA ID:	CAD009452657
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	12.6126

[Click this hyperlink](#) while viewing on your computer to access 21 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1996
Gen EPA ID:	CAD981409352
Shipment Date:	19960424
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960424
Manifest ID:	96051801
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D005
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960424
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960424
Manifest ID:	96051801

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K&H FINISHING (Continued)

1000904831

Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960418
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960419
Manifest ID:	96051710
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960418
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960419
Manifest ID:	96051710
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

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K&H FINISHING (Continued)

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RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.574
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960418
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960419
Manifest ID:	96051710
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D005
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.425
Waste Quantity:	2850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981409352

Shipment Date:	19951116
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95507960
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D005
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P

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Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951116
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95507960
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	D79 - Disposal, Injection Well
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951116
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95507960
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	R01 - Recycler
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951116
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116

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Manifest ID: 95507960
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 4.95
Waste Quantity: 1375
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951003
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951003
Manifest ID: 95603582
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.152
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950901
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950901
Manifest ID: 95644722
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.463
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950817
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950818
Manifest ID:	93137593
Trans EPA ID:	CAD982484370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009466370
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950725
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950725
Manifest ID:	95296125
Trans EPA ID:	CAL000112413
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009466392
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950718
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950718
Manifest ID:	95504133
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	9.2664
Waste Quantity:	2574
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950413
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950414
Manifest ID:	95368256
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D005
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD981409352
Shipment Date:	19971217
Creation Date:	7/23/1998 0:00:00

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K&H FINISHING (Continued)

1000904831

Receipt Date: 19971217
Manifest ID: 97201129
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.2576
Waste Quantity: 1728
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971201
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971201
Manifest ID: 97236784
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.124
Waste Quantity: 1220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971124
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971124
Manifest ID: 97236762
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657

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K&H FINISHING (Continued)

1000904831

TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971124
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	97236762
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971124
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	97236762
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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K&H FINISHING (Continued)

1000904831

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971124
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	95931210
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971124
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	97236762
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96680729
Trans EPA ID:	CAD009452657

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K&H FINISHING (Continued)

1000904831

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96680729
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971027
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971028
Manifest ID:	96680735
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&H FINISHING (Continued)

1000904831

Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981409352

Shipment Date: 19941117
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941117
Manifest ID: 93162710
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941117
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941117
Manifest ID: 93162711
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&H FINISHING (Continued)

1000904831

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941117
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941117
Manifest ID:	93162711
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941117
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941117
Manifest ID:	93162711
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941117
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941117
Manifest ID:	93162711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&H FINISHING (Continued)

1000904831

Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	10.5
Waste Quantity:	21000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940520
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940520
Manifest ID:	93162709
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940520
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940520
Manifest ID:	93162709
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&H FINISHING (Continued)

1000904831

RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940520
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940520
Manifest ID: 93162709
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657
Trans Name: Not reported
TSD EPA ID: CAD009452657
TSD Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D011
Meth Code: D99 - Disposal, Other
Quantity Tons: 5.5
Waste Quantity: 11000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: K AND H FINISHING INC
Address: 2302 TRADE ZONE BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAD981409352
Inactive Date: 06/30/1998
Create Date: 12/08/1995
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: 2667 CROPLEY AVE STE 141
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951323707
Owner Name: EDWARD HELWIG
Owner Address: 2302 TRADE ZONE BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA --
Contact Name: MIKE HELWIG
Contact Address: INACT PER NONDELIVERABLE VQ98 NK
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL275
WNW
1/4-1/2
0.342 mi.
1805 ft.
FROST ALL-CAL TRUCKING
75 E MONTAGUE EXPY
MILPITAS, CA 95035
Site 1 of 6 in cluster AL

CA LUST
CA CERS
S103671226
N/A

Relative:
Lower

LUST:

Actual:
38 ft.

Name: FROST ALL-CAL TRUCKING
Address: 75 E MONTAGUE EXPY
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500652
Global Id: T0608500652
Latitude: 37.4046181848835
Longitude: -121.901980077446
Status: Completed - Case Closed
Status Date: 08/02/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500652
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: T0608500652
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: T0608500652
Action Type: RESPONSE
Date: 03/04/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500652
Action Type: RESPONSE
Date: 06/15/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500652
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FROST ALL-CAL TRUCKING (Continued)

S103671226

Date:	08/29/2003
Action:	Unauthorized Release Form
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	03/29/1993
Action:	Correspondence
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	03/10/1991
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	02/10/2003
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	05/03/1988
Action:	Unauthorized Release Form
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	10/01/1991
Action:	Other Report / Document
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	10/23/1991
Action:	Other Report / Document
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	09/27/1993
Action:	Other Report / Document
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	04/09/1999
Action:	Verbal Communication
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	02/01/1991
Action:	Well Installation Report
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	08/06/1991
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	07/09/1991
Action:	Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FROST ALL-CAL TRUCKING (Continued)

S103671226

Global Id:	T0608500652
Action Type:	RESPONSE
Date:	06/10/1991
Action:	Unauthorized Release Form
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	08/02/1999
Action:	Other Report / Document
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	09/18/2003
Action:	Risk Assessment Report
Global Id:	T0608500652
Action Type:	ENFORCEMENT
Date:	08/03/1989
Action:	Notice of Responsibility - #39138
Global Id:	T0608500652
Action Type:	ENFORCEMENT
Date:	08/02/1999
Action:	Closure/No Further Action Letter
Global Id:	T0608500652
Action Type:	Other
Date:	03/03/1987
Action:	Leak Reported
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	11/01/1989
Action:	Soil and Water Investigation Report
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Unauthorized Release Form
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	03/20/1992
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	03/03/2004
Action:	Well Destruction Report
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	03/20/1992
Action:	Well Installation Report
Global Id:	T0608500652
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FROST ALL-CAL TRUCKING (Continued)

S103671226

Date:	03/20/1992
Action:	Well Installation Report
Global Id:	T0608500652
Action Type:	REMEDIATION
Date:	07/30/1991
Action:	Excavation
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	03/20/1992
Action:	Well Installation Report
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	06/16/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	12/20/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	06/30/2004
Action:	Correspondence
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	08/21/1991
Action:	Other Report / Document
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	02/28/1992
Action:	Soil and Water Investigation Report
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	02/13/1992
Action:	Other Report / Document
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	06/10/1993
Action:	Other Report / Document
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	09/18/2003
Action:	Preliminary Site Assessment Report
Global Id:	T0608500652
Action Type:	RESPONSE
Date:	11/17/1993
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FROST ALL-CAL TRUCKING (Continued)

S103671226

Global Id: T0608500652
Action Type: RESPONSE
Date: 10/13/1989
Action: Proposed Plan

Global Id: T0608500652
Action Type: RESPONSE
Date: 02/09/1993
Action: Soil and Water Investigation Report

Global Id: T0608500652
Action Type: RESPONSE
Date: 03/03/1987
Action: Unauthorized Release Form

Global Id: T0608500652
Action Type: RESPONSE
Date: 10/21/1993
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608500652
Status: Open - Case Begin Date
Status Date: 03/03/1987

Global Id: T0608500652
Status: Open - Site Assessment
Status Date: 03/20/1990

Global Id: T0608500652
Status: Open - Site Assessment
Status Date: 11/07/1990

Global Id: T0608500652
Status: Completed - Case Closed
Status Date: 08/02/1999

LUST SANTA CLARA:

Name: FROST ALL-CAL TRUCKING
Address: 75 E MONTAGUE EXPY
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E18Q03F
Date Closed: 08/02/1999
EDR Link ID: 06S1E18Q03F

CERS:

Name: FROST ALL-CAL TRUCKING
Address: 75 E MONTAGUE EXPY
City,State,Zip: MILPITAS, CA 95035
Site ID: 188676
CERS ID: T0608500652
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FROST ALL-CAL TRUCKING (Continued)

S103671226

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

AL276
WNW
1/4-1/2
0.352 mi.
1856 ft.

FROST ALL CAL TRUCKING
75 MONTAGUE EXP
MILPITAS, CA 95035
Site 2 of 6 in cluster AL

CA SWEEPS UST **S101309002**
CA HIST CORTESE **N/A**

Relative:
Lower

SWEEPS UST:
Name: FROST ALL CAL TRUCKING
Address: 75 MONTAGUE EXP
City: MILPITAS
Status: Not reported
Comp Number: 840057
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-840057-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Actual:
38 ft.

Name: FROST ALL CAL TRUCKING
Address: 75 MONTAGUE EXP
City: MILPITAS
Status: Active
Comp Number: 840057
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-09-93
Action Date: 03-09-93
Created Date: 03-09-93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FROST ALL CAL TRUCKING (Continued)

S101309002

Owner Tank Id: 2
SWRCB Tank Id: 43-011-840057-000002
Tank Status: A
Capacity: 8000
Active Date: 03-09-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST CORTESE:
edr_fname: FROST ALL CAL TRUCKING
edr_fadd1: 75 MONTAGUE
City,State,Zip: MILPITAS, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0618

AM277
NNE
1/4-1/2
0.354 mi.
1867 ft.

DART TRANSPORTATION
620 E CAPITOL AVE
MILPITAS, CA 95035

Site 1 of 2 in cluster AM

CA LUST
CA HIST LUST
CA SWEEPS UST
CA FID UST
CA Cortese
CA CERS

S101630451
N/A

Relative:
Higher

Actual:
47 ft.

LUST:
Name: DART TRANSPORTATION
Address: 620 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500496
Global Id: T0608500496
Latitude: 37.4089182923422
Longitude: -121.89286861377
Status: Completed - Case Closed
Status Date: 03/25/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500496
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: T0608500496

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART TRANSPORTATION (Continued)

S101630451

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: T0608500496
Action Type: ENFORCEMENT
Date: 09/22/1993
Action: Notice of Violation - #39128

Global Id: T0608500496
Action Type: Other
Date: 05/12/1986
Action: Leak Reported

Global Id: T0608500496
Action Type: RESPONSE
Date: 03/25/1996
Action: Other Report / Document

Global Id: T0608500496
Action Type: ENFORCEMENT
Date: 03/25/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500496
Status: Open - Case Begin Date
Status Date: 05/12/1986

Global Id: T0608500496
Status: Open - Site Assessment
Status Date: 08/15/1990

Global Id: T0608500496
Status: Open - Site Assessment
Status Date: 02/20/1992

Global Id: T0608500496
Status: Open - Verification Monitoring
Status Date: 02/28/1994

Global Id: T0608500496
Status: Completed - Case Closed
Status Date: 03/25/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E17M01f

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART TRANSPORTATION (Continued)

S101630451

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/15/1990
Pollution Characterization Began: 2/20/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 2/28/1994

LUST SANTA CLARA:

Name: DART TRANSPORTATION
Address: 620 E CAPITOL AVE
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17M01F
Date Closed: 03/25/1996
EDR Link ID: 06S1E17M01F

HIST LUST SANTA CLARA:

Name: Dart Transportation
Address: 620 E Capitol Ave
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17M01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1996-03-25 00:00:00

SWEEPS UST:

Name: Not reported
Address: 620 E CAPITOL AVE
City: MILPITAS
Status: Not reported
Comp Number: 33955
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-033955-000001
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 6

Name: Not reported
Address: 620 E CAPITOL AVE
City: MILPITAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART TRANSPORTATION (Continued)

S101630451

Status: Not reported
Comp Number: 33955
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-033955-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: Not reported
Address: 620 E CAPITOL AVE
City: MILPITAS
Status: Not reported
Comp Number: 33955
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-033955-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: Not reported
Address: 620 E CAPITOL AVE
City: MILPITAS
Status: Not reported
Comp Number: 33955
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-033955-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART TRANSPORTATION (Continued)

S101630451

Name: Not reported
Address: 620 E CAPITOL AVE
City: MILPITAS
Status: Not reported
Comp Number: 33955
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-033955-000005
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: Not reported
Address: 620 E CAPITOL AVE
City: MILPITAS
Status: Not reported
Comp Number: 33955
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-033955-000006
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43000622
Regulated By: UTKNI
Regulated ID: 00033955
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132641011
Mail To: Not reported
Mailing Address: 1430 S EASTMAN AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART TRANSPORTATION (Continued)

S101630451

Status: Inactive

CORTESE:

Name: DART TRANSPORTATION
Address: 620 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500496
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: DART TRANSPORTATION
Address: 620 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Site ID: 195218
CERS ID: T0608500496
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AM278
NNE
1/4-1/2
0.354 mi.
1867 ft.
**DART TRANSPORTATION
620 CAPITOL
MILPITAS, CA 95035**
Site 2 of 2 in cluster AM

**CA CPS-SLIC
CA BROWNFIELDS
CA HIST CORTESE
CA CERS**
**S101303663
N/A**

**Relative:
Higher
Actual:
47 ft.**

CPS-SLIC:
Name: DART TRANSPORTATION SERVICES
Address: 620 EAST CAPITOL AVENUE
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/02/2007
Global Id: SL0608549827
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.408628
Longitude: -121.892984
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S1088
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Trichloroethylene (TCE)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

BROWNFIELDS:

Name: DART TRANSPORTATION SERVICES
Address: 620 EAST CAPITOL AVENUE
City,State,Zip: MILPITAS, CA 95035
Global ID: SL0608549827
Latitude: 37.408628
Longitude: -121.892984
Project Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 08/02/2007
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 08/02/2007
Release Type: Surface Discharge
Contaminant(s) of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Trichloroethylene (TCE)
Media of Concern: Soil
Past Use(s) that Caused Contamination: Not reported
Human Health Exposure Controlled: Not reported
Human Health Exposure Controlled Date: Not reported
Groundwater Migration Controlled: Not reported
Groundwater Migration Controlled Date: Not reported
Primary Caseworker Name: Regional Water Board
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-3277
Primary Caseworker Address: 1515 CLAY ST SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART TRANSPORTATION (Continued)

S101303663

HIST CORTESE:

edr_fname: DART TRANSPORTATION
edr_fadd1: 620 CAPITOL
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0447

CERS:

Name: DART TRANSPORTATION SERVICES
Address: 620 EAST CAPITOL AVENUE
City,State,Zip: MILPITAS, CA 95035
Site ID: 228626
CERS ID: SL0608549827
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

AL279 SHELL
WNW 1780 MAIN
1/4-1/2 MILPITAS, CA 95035
0.365 mi.
1929 ft. Site 3 of 6 in cluster AL

CA HIST CORTESE S110060313
N/A

Relative: HIST CORTESE:
Lower edr_fname: SHELL
edr_fadd1: 1780 MAIN
Actual: City,State,Zip: MILPITAS, CA 95035
38 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1289

AL280 SHELL SERVICE STATION
WNW 1780 SOUTH MAIN STREET
1/4-1/2 MILPITAS, CA 93064
0.365 mi.
1929 ft. Site 4 of 6 in cluster AL

CA Notify 65 S100178840
N/A

Relative: NOTIFY 65:
Lower Name: SHELL SERVICE STATION
Actual: Address: 1780 SOUTH MAIN STREET
38 ft. City,State,Zip: MILPITAS, CA 93064
Date Reported: Not reported
Staff Initials: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S100178840

Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

AL281 STARLITE SHELL #182
WNW 1780 S MAIN ST
1/4-1/2 MILPITAS, CA 95035
0.365 mi.
1929 ft. Site 5 of 6 in cluster AL

Relative:
Lower

Actual:
38 ft.

CA LUST S101594462
CA CERS HAZ WASTE N/A
CA CERS TANKS
CA FID UST
CA Cortese
CA CUPA Listings
CA CERS

LUST:

Name: SHELL
Address: 1780 S. MAIN ST.
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501267
Global Id: T0608501267
Latitude: 37.4046817110629
Longitude: -121.902365684509
Status: Completed - Case Closed
Status Date: 06/11/2010
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E18Q02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501267
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: T0608501267
Action Type: RESPONSE
Date: 09/21/1989
Action: Other Workplan

Global Id: T0608501267
Action Type: RESPONSE
Date: 02/28/1996
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Global Id:	T0608501267
Action Type:	ENFORCEMENT
Date:	08/25/2009
Action:	Staff Letter
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	05/03/2000
Action:	CAP/RAP - Other Report
Global Id:	T0608501267
Action Type:	ENFORCEMENT
Date:	03/05/2010
Action:	Staff Letter
Global Id:	T0608501267
Action Type:	ENFORCEMENT
Date:	06/11/2010
Action:	Closure/No Further Action Letter
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	10/03/2000
Action:	Other Report / Document
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	07/26/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	09/07/2005
Action:	Other Report / Document
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	07/26/2007
Action:	Interim Remedial Action Report
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	09/10/1993
Action:	NPDES / WDR Reports
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	02/05/2004
Action:	Remedial Progress Report
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	07/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501267
Action Type: RESPONSE
Date: 10/08/2008
Action: Preliminary Site Assessment Report

Global Id: T0608501267
Action Type: RESPONSE
Date: 01/17/1997
Action: Other Report / Document

Global Id: T0608501267
Action Type: ENFORCEMENT
Date: 10/19/2005
Action: Staff Letter

Global Id: T0608501267
Action Type: ENFORCEMENT
Date: 01/27/1992
Action: Notice of Responsibility - #39137

Global Id: T0608501267
Action Type: ENFORCEMENT
Date: 11/04/1995
Action: Staff Letter - #34575

Global Id: T0608501267
Action Type: ENFORCEMENT
Date: 08/27/1996
Action: Staff Letter - #34582

Global Id: T0608501267
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: Staff Letter

Global Id: T0608501267
Action Type: ENFORCEMENT
Date: 06/11/2010
Action: Closure/No Further Action Letter

Global Id: T0608501267
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501267
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501267
Action Type: RESPONSE
Date: 10/15/1996
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Global Id:	T0608501267
Action Type:	RESPONSE
Date:	04/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	Other
Date:	10/15/1986
Action:	Leak Reported
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	01/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	02/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	04/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	01/15/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	10/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	06/07/2010
Action:	Well Destruction Report
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	10/15/1986
Action:	Unauthorized Release Form
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	05/01/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	10/31/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501267
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Date:	01/01/1989
Action:	Correspondence
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	02/18/2000
Action:	Other Report / Document
Global Id:	T0608501267
Action Type:	REMEDIATION
Date:	10/13/1988
Action:	Excavation
Global Id:	T0608501267
Action Type:	REMEDIATION
Date:	10/13/1988
Action:	Excavation
Global Id:	T0608501267
Action Type:	REMEDIATION
Date:	11/28/2001
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608501267
Action Type:	REMEDIATION
Date:	09/21/2001
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	12/29/1989
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	05/23/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	04/20/1992
Action:	Well Installation Report
Global Id:	T0608501267
Action Type:	RESPONSE
Date:	04/10/2002
Action:	Well Destruction Report
Global Id:	T0608501267
Action Type:	ENFORCEMENT
Date:	02/12/2009
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Global Id: T0608501267
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

LUST:

Global Id: T0608501267
Status: Open - Case Begin Date
Status Date: 10/15/1986

Global Id: T0608501267
Status: Open - Site Assessment
Status Date: 10/13/1988

Global Id: T0608501267
Status: Open - Site Assessment
Status Date: 01/22/1992

Global Id: T0608501267
Status: Open - Remediation
Status Date: 09/11/2000

Global Id: T0608501267
Status: Open - Verification Monitoring
Status Date: 03/27/2003

Global Id: T0608501267
Status: Completed - Case Closed
Status Date: 06/11/2010

LUST SANTA CLARA:

Name: SHELL
Address: 1780 S MAIN ST
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E18Q02F
Date Closed: 06/11/2010
EDR Link ID: 06S1E18Q02F

CERS HAZ WASTE:

Name: STARLITE SHELL #182
Address: 1780 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Site ID: 156915
CERS ID: 10089925
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: STARLITE SHELL #182
Address: 1780 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Site ID: 156915
CERS ID: 10089925
CERS Description: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

CA FID UST:

Facility ID: 43001305
Regulated By: UTNKA
Regulated ID: 00010972
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089462971
Mail To: Not reported
Mailing Address: PO BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: SHELL
Address: 1780 S. MAIN ST.
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501267
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: STARLITE SHELL #182
Address: 1780 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.404827
Longitude: -121.902603
Record ID: PR0400937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Facility ID: FA0268383

Name: STARLITE SHELL #182
Address: 1780 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.404827
Longitude: -121.902603
Record ID: PR0396352
Facility ID: FA0268383

Name: STARLITE SHELL #182
Address: 1780 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.404827
Longitude: -121.902603
Record ID: PR0396368
Facility ID: FA0268383

CERS:
Name: SHELL
Address: 1780 S. MAIN ST.
City,State,Zip: MILPITAS, CA 95035
Site ID: 218076
CERS ID: T0608501267
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: STARLITE SHELL #182
Address: 1780 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Site ID: 156915
CERS ID: 10089925
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Violation Description: 16, Section(s) 2638(d)
Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.

Violation Notes: Monitoring System Certification Form and attachments documenting installation startup testing done on 12/20/2018 has not been submitted to HMCD.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-08-2020
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "

Violation Notes: This is an uncorrected violation that has been elevated to Class II. Overfill Prevention Equipment Inspection Report Form documenting installation inspection of overfill prevention equipment in late 2018 has not been submitted.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-24-2015
Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.

Violation Notes: Returned to compliance on 06/08/2015.

Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
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: Interstitial communication cannot be verified for the Diesel Vent Line because no vacuum release valve and tubing was installed on that line inside the Diesel STP Sump. Within 30 days, have a qualified UST Service Technician install a vacuum release valve and tubing similar to that installed in the other sumps and verify interstitial communication in the secondary vent line between the Diesel STP Sump and the Vent Line vacuum sensor (S9) located in the 87 STP Sump as relayed via the vacuum jumper in the Vent Sump. No permit will be required for this retrofit.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-18-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/31/2016.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, 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: AU Energy has not properly applied for a permit to operate the 3 USTs installed on 10/25/2018. Refer to the Comments by Regulator associated with your 3/19/2019 submittal of UST information in CERS and apply for a permit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 06-02-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 06/08/2015.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-08-2020
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: This is an uncorrected violation that has been elevated to Class II. Interstitial communication cannot be verified for the Diesel Vent Line because no vacuum release valve and tubing was installed on that line inside the Diesel STP Sump. Within 30 days, have a qualified UST Service Technician install a vacuum release valve and tubing similar to that installed in the other sumps and verify interstitial communication in the secondary vent line between the Diesel STP Sump and the Vent Line vacuum sensor (S9) located in the 87 STP Sump as relayed via the vacuum jumper in the Vent Sump. No permit will be

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STARLITE SHELL #182 (Continued)

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required for this retrofit.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 01-09-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-08-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.

Violation Notes: This is an uncorrected violation that has been elevated to Class II. Monitoring System Certification Form and attachments documenting installation startup testing done on 12/20/2018 has not been submitted.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-06-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 01-09-2018

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STARLITE SHELL #182 (Continued)

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Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-18-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/31/2016.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 06-02-2015
Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)
Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.
Violation Notes: Returned to compliance on 06/08/2015.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: In the dumpster enclosure, 1 x 55 gallon drum containing used dispenser hoses and filters has a Hazardous Waste label which is missing the hazardous properties of the waste (Toxic).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or

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Database(s)

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STARLITE SHELL #182 (Continued)

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Violation Notes: maintain records of appropriate follow-up actions.
Copies of Monitoring System Certification Forms and attachments documenting testing done on 9/4/2018 and 12/20/2018 are not available on-site.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Copies of UST installation plans and the records documenting the following testing and inspections associated with installation of the new USTs late last year are not available on-site: 12/13/2018 Enhanced Leak Detection (ELD) test report; installation Spill Container Testing Report Form and attachments; installation Overfill Prevention Equipment Inspection Report Form and attachments.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)

Violation Description: Failure to notify the UPA 48 hours prior to testing.

Violation Notes: HMCD was not notified prior to the following equipment testing associated with installation of the USTs late last year: 12/13/2018 Enhanced Leak Detection (ELD) testing; startup monitoring system certification testing done by Walton Engineering, Inc. on 12/20/2018; installation testing of secondary containment; installation testing of spill containment; installation inspection of overfill prevention equipment.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 01-09-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-08-2020

Map ID
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Database(s)

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STARLITE SHELL #182 (Continued)

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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 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: No written response has been submitted addressing UST violations detailed in the 9/19/2019 Official Notice of Inspection. You must submit a WRITTEN RESPONSE addressing all violations as described on the last page of this report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 156915

Site Name: Starlite Shell #182

Violation Date: 02-18-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/31/2016.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 156915

Site Name: Starlite Shell #182

Violation Date: 09-08-2020

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: No written response has been submitted addressing hazardous waste violations detailed in the 9/19/2019 Official Notice of Inspection. You must submit a WRITTEN RESPONSE addressing all violations as described on the last page of this report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 156915

Site Name: Starlite Shell #182

Violation Date: 02-25-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

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

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

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STARLITE SHELL #182 (Continued)

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Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/31/2016.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-24-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The drum containing used dispenser hoses and filters is an open top drum which has the lid sitting on top unsecured. Secure the lid with a locking ring to prevent the escape of flammable or toxic vapors when waste is not being added or removed from the drum.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-04-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC)

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STARLITE SHELL #182 (Continued)

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Violation Notes: 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(f)(2). Site alarm history shows a PLLD Shutdown Alarm on 6/24/18 and 6/28/18 for Q1: 87 Product. These alarms were not acknowledged in the DUSTO monthly reports.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)

Violation Description: Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.

Violation Notes: Spill Container Testing Report Form documenting installation testing in late 2018 has not been submitted to HMCD.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: The Hazardous Waste label on the drum containing used dispenser hoses and filters has an accumulation start date of 6/15/2018. Ensure that all hazardous wastes are shipped within 180 days of their accumulation start date.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
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: Per the Hazardous Waste Tracking System (HWTS), Hazardous Waste ID

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EPA ID Number

STARLITE SHELL #182 (Continued)

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Violation Division: CAL000357381 has been inactive since 6/30/2017. According to HWTS, ID Number CAR000357381 does not exist.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-08-2020
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.

Violation Notes: This is an uncorrected violation that has been elevated to Class II. Spill Container Testing Report Form documenting installation testing in late 2018 has not been submitted.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-08-2020
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: This is an uncorrected violation that has been elevated to Class I. Dispensers are are not equipped with proper secondary containment since S. Bravo Systems' installation instructions for offset electrical penetrations were not followed by the installation contractor. Rather than smoothly sloped concrete sealed around the conduits and at the lower edges of the dispenser frames, the spaces where the electrical conduits surface next to the under dispenser containment sumps are filled with rough concrete lower than the dispenser frame tops. Have a qualified UST Service Technician retrofit the concrete work as soon as possible in accordance with the dispenser frame manufacturer's written installation instructions. Bravo deflector plate kits for Wayne dispensers also need to be installed as they were omitted. Obtain a UST Minor Retrofit permit from HMCD prior to having this work done.

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

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-08-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department

Map ID
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MAP FINDINGS

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EPA ID Number

STARLITE SHELL #182 (Continued)

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Violation Program: HMRRP
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-24-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 06/08/2015.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-18-2016
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 03/31/2016.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-08-2020
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).
Violation Notes: Lani Damesco started working at this station on 9/1/2020 as manager but has not yet been trained by the facility's Designated UST Operator. Initial training must be conducted before a person can perform facility employee duties.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Monitoring Site Plan is incomplete/incorrect as follows: locations of 91 UST Fill Sump and 91 STP Sump (and line leak detector) are reversed; Vent Line piping runs are incorrect near car wash (vents surface on South side of building); Vent Sump and its sensors are not shown; Vacuum sensors are not shown; Vacuum Zones are not identified.
Violation Division: Santa Clara County Environmental Health

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EPA ID Number

STARLITE SHELL #182 (Continued)

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Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "
Violation Notes: Overfill Prevention Equipment Inspection Report Form documenting installation inspection of overfill prevention equipment in late 2018 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-25-2014
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 03/24/2014.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-24-2015
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 06/02/2015.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Emergency information is not posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

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Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 02-18-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/31/2016.
Violation Division: Milpitas City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 03-06-2015
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: The following TSDf signed manifests were not available at time of inspection: 004404619SKS shipped 1-3-15 004257583SKS shipped 6-9-14 004257583SKS shipped 6-9-14
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 09-19-2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Wayne dispensers are are not equipped with proper secondary containment since S. Bravo Systems' installation instructions for offset electrical penetrations were not followed by the installation contractor. Rather than smoothly sloped concrete sealed around the conduits and at the lower edges of the dispenser frames, the spaces where the electrical conduits surface next to the under dispenser containment sumps are filled with rough concrete lower than the dispenser frame tops. Have a qualified UST Service Technician retrofit the concrete work as soon as possible in accordance with the dispenser frame manufacturer's written installation instructions. Bravo deflector plate kits for Wayne dispensers also need to be installed as they were omitted. Obtain a UST Minor Retrofit permit from HMCD prior to having this work done.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Violation Date: 01-09-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Violation Description: Section(s) 2712
Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 156915

Site Name: Starlite Shell #182

Violation Date: 09-19-2019

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G

Violation Notes: Statement of Understanding and Compliance Form is required due to UST installation and has not been submitted.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 06-08-2015

Violations Found: No

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

Eval Notes: Annual Facility Review --

Eval Division: Milpitas City Fire Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-09-2018

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 09/06/2017. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-09-2018

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 09/06/2017. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-19-2017

Violations Found: No

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

Eval Notes: Inspection is a follow up to the routine inspection dated 09/08/2016. All violations observed during that inspection were corrected.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste observed on-site at time of inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 02/26/2013. All violations observed during that inspection were corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness annual monitoring system certification performed by Eyman (Alex) Leyva of Service Station Systems. Verified Mr. Leyva's ICC (expires 11/16/19), Veeder Root (expires 3/27/20) and VMI (expires 3/15/20) certifications. 3 tanks: 87, 91 and diesel The following components were tested and functioned as required: -secondary containment test boots were observed as pulled-back prior to testing -The 87, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes -3 STP sump liquid sensors; positive shutdown was observed -3 TLM sump liquid sensors -3 fill sump liquid sensors -3 tank annular liquid space sensors, high and low alarms were observed -6 under dispenser containment pan liquid sensors; positive shutdown was observed -3 electronic line leak detectors; positive shutdown was observed -mechanical overfill valves are installed for each tank -sensor out" & "fail safe" alarms; positive shutdown was [Truncated]
Eval Division:	Santa Clara County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual underground storage tank (UST) compliance inspection. All UST system leak detection equipment was tested today by UST Service Technician Marcus Garcia of Service Station Systems, Inc. and functioned properly except as noted above. Mr. Garcia has current ICC California UST Service Technician certification (exp. 11/1/2021), Veeder-Root certification (exp. 10/17/2021), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 4/25/2021). The UST systems are equipped with continuous vacuum/pressure/hydrostatic (VPH) monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid to obtain Low Liquid audible & visual alarms on the Veeder-Root TLS-350 monitoring console then inverting them to obtain High Liquid alarms. Veeder-Root model 794380-208 liquid sensors located at the bottom of 3 tank top submersible turbine pump (STP) sumps, 3 Fill Sumps, 6 Under [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2020
Violations Found:	Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 9/19/2019 hazardous waste generator compliance inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan (HMBP) was electronically submitted via the California Environmental Reporting System (CERS) website on 1/2/2019. The information has been reviewed and is Accepted. At the time of this inspection, the facility had the following hazardous materials on-site in HMBP-reportable quantities: Regular Unleaded Gasoline, Premium Unleaded Gasoline and Diesel. Propane is handled in small cylinders that qualify for exemption pursuant to the HSC - 25507(b)(5). There is no compressed or cryogenic Carbon Dioxide onsite. In the car wash, Ryko White Foam Detergent is handled in 55 gallon drums. Other car wash chemicals are handled in 15 gallon drums. Review of the Safety Data Sheets indicate that car wash chemicals other than Clean Cut 360 Presoak are hazardous solely as irritants. The quantity for each type observed on-site is well below the 550 gallon reporting threshold specified in HSC - 25507(a)(4)(A). HMBP employee training records were reviewed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Eyman (Alex) Leyva of Service Station Systems, Inc. and functioned properly. Mr. Leyva has current ICC California UST Service Technician certification (exp. 11/18/2019), Veeder-Root certification (exp. 3/27/2020), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 3/14/2020). The UST systems are equipped with continuous vacuum/pressure/hydrostatic (VPH) monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid to obtain Low Liquid audible & visual alarms on the Veeder-Root TLS-350 monitoring console then inverting them to obtain High Liquid alarms. Veeder-Root model 794380-208 liquid sensors located at the bottom of 3 tank top submersible turbine pump (STP) sumps, 3 Fill Sumps, 6 Under Dispenser Containment (UDC) Sumps, and Vent Sump were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Eval Notes: Facility generates liquid and solid petroleum contaminated wastes typical of a gas station. One 55 gallon steel drum for each waste stream is located inside the dumpster enclosure. For the previous 36 month period, only one hazardous waste manifest was found in the facility's records: Manifest #010405389FLE for a shipment of solid and liquid hazardous wastes on 1/9/2018.

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

Enforcement Action:

Site ID: 156915
Site Name: Starlite Shell #182
Site Address: 1780 S MAIN ST
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Site Address: 1780 S MAIN ST
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 02-25-2014
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Site Address: 1780 S MAIN ST
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 02-25-2014
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: Milpitas City Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Site Address: 1780 S MAIN ST
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-06-2015
Enf Action Type: Notice of Violation (Unified Program)

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

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: 156915
Site Name: Starlite Shell #182
Site Address: 1780 S MAIN ST
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-06-2017
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 156915
Site Name: Starlite Shell #182
Site Address: 1780 S MAIN ST
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-08-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 156915
Facility Name: Starlite Shell #182
Env Int Type Code: HWG
Program ID: 10089925
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.404743
Longitude: -121.902374

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: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager

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Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

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: 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

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
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: UST Permit Applicant
Entity Name: Sunny Goyal
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: (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
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

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
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

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: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States

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MAP FINDINGS

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EPA ID Number

STARLITE SHELL #182 (Continued)

S101594462

Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

AL282
WNW
1/4-1/2
0.365 mi.
1929 ft.

SHELL OIL CO
1780 S. MAIN/TRIMBLE
MILPITAS, CA 95035
Site 6 of 6 in cluster AL

RCRA-SQG **1000288660**
CA LUST **CAD981402449**
CA HIST LUST

Relative:
Lower

Actual:
38 ft.

RCRA-SQG:
Date Form Received by Agency: 1998-04-08 00:00:00.0
Handler Name: SHELL OIL CO
Handler Address: 1780 S. MAIN/TRIMBLE
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD981402449
Contact Name: SONDRA BIENVENU
Contact Address: P O BOX 4453
Contact City,State,Zip: HOUSTON, TX 77210-4453
Contact Telephone: 713-241-2258
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P O BOX 4453
Mailing City,State,Zip: HOUSTON, TX 77210-4453
Owner Name: EQUILON ENTERPRISES L L C
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

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Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288660

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 4453
Owner/Operator City,State,Zip:	HOUSTON, TX 77210-4453
Owner/Operator Telephone:	713-241-2258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288660

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	SHELL OIL CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1998-04-08 00:00:00.0
Handler Name:	SHELL OIL CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Remedial action (cleanup) Underway
Case Number:	06S1E18Q02f
How Discovered:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288660

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/13/1988
Pollution Characterization Began: 1/22/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 9/11/2000
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Shell
Address: 1780 S Main St
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18Q02
Oversite Agency: SCCDEH
Date Listed: 1987-01-01 00:00:00
Closed Date: Not reported

**AN283
NE
1/4-1/2
0.369 mi.
1948 ft.

Relative:
Higher

Actual:
52 ft.**

**ROADWAY EXPRESS
750 E CAPITOL AVE
MILPITAS, CA 95035**

Site 1 of 3 in cluster AN

**RCRA-SQG
CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA FID UST
CA Cortese
CA CIWQS
CA CERS**

**1000193348
CAD137669701**

RCRA-SQG:

Date Form Received by Agency:	1986-07-25 00:00:00.0
Handler Name:	ROADWAY EXPRESS
Handler Address:	750 E CAPITOL AVE
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAD137669701
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	750 E CAPITOL AVE
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	408-942-8282
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	750 E CAPITOL AVE
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	ROADWAY EXPRESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

1000193348

Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

1000193348

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROADWAY EXPRESS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-07-25 00:00:00.0
Handler Name:	ROADWAY EXPRESS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	4841
NAICS Description:	GENERAL FREIGHT TRUCKING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

1000193348

Name: ROADWAY EXPRESS, INC.
Address: 750 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502004
Global Id: T0608502004
Latitude: 37.407594
Longitude: -121.890336
Status: Completed - Case Closed
Status Date: 08/14/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502004
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: T0608502004
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: T0608502004
Action Type: Other
Date: 09/05/1996
Action: Leak Reported

Global Id: T0608502004
Action Type: RESPONSE
Date: 01/01/1996
Action: Other Report / Document

Global Id: T0608502004
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608502004
Action Type: ENFORCEMENT

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

1000193348

Date: 08/14/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502004
Status: Open - Case Begin Date
Status Date: 09/05/1996

Global Id: T0608502004
Status: Completed - Case Closed
Status Date: 08/14/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E17M05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROADWAY EXPRESS, INC.
Address: 750 E CAPITOL AVE
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17M05F
Date Closed: 08/14/1997
EDR Link ID: 06S1E17M05F

HIST LUST SANTA CLARA:

Name: Roadway Express, Inc.
Address: 750 E Capitol Ave
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17M05
Oversite Agency: SCVWD
Date Listed: 1997-08-14 00:00:00
Closed Date: 1997-08-14 00:00:00

SWEEPS UST:

Name: ROADWAY EXPRESS, INC. TERMINAL
Address: 750 E CAPITOL AVE
City: MILPITAS
Status: Active

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

1000193348

Comp Number: 8319
Number: 9
Board Of Equalization: 44-016915
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #115319
SWRCB Tank Id: 43-011-008319-000001
Tank Status: A
Capacity: 15000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: ROADWAY EXPRESS INC TERMINAL
Address: 750 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
File Number: 000207C9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000207C9.pdf>
Region: STATE
Facility ID: 00000008319
Facility Type: Other
Other Type: MOTOR FREIGHT TERMINAL
Contact Name: P.G. FLEMING
Telephone: 4089428282
Owner Name: ROADWAY EXPRESS, INC.
Owner Address: 1077 GORGE BOULEVARD P.O. BOX
Owner City,St,Zip: AKRON, OH 44309
Total Tanks: 0001

Tank Num: 001
Container Num: #115319
Year Installed: 1982
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43000992
Regulated By: UTNKA
Regulated ID: 00008319
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089428282
Mail To: Not reported
Mailing Address: 750 E CAPITOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

1000193348

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: ROADWAY EXPRESS, INC.
Address: 750 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502004
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CIWQS:

Name: ROADWAY EXPRESS
Address: 750 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Agency: YRC Freight
Agency Address: 10990 Roe Ave MS A650, Overland Park, KS 66211
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS: 4231
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I005865
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 04/14/1992
Termination Date: 09/15/1998
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

1000193348

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40814
Longitude: -121.89002

CERS:

Name: ROADWAY EXPRESS, INC.
Address: 750 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Site ID: 190463
CERS ID: T0608502004
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

AO284
North
1/4-1/2
0.373 mi.
1971 ft.
Relative:
Lower
Actual:
45 ft.

PECO CONTROLS CORP
450 MONTAGUE EXPRESSWAY
MILPITAS, CA 95035
Site 1 of 2 in cluster AO

RCRA-SQG
CA BROWNFIELDS
CA DEED
FTTS
HIST FTTS
FINDS
ECHO
CA EMI
CA HAZNET
CA CERS
CA HWTS

1000324896
CAD981384290

RCRA-SQG:

Date Form Received by Agency: 1986-02-06 00:00:00.0
Handler Name: PECO CONTROLS CORP
Handler Address: 450 MONTAGUE EXPRESSWAY
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD981384290
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 450 MONTAGUE EXPRESSWAY
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-262-4050

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	450 MONTAGUE EXPRESSWAY
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	E R DUDLEY
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:24:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	E R DUDLEY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-02-06 00:00:00.0
Handler Name:	PECO CONTROLS CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

List of NAICS Codes and Descriptions:

NAICS Code: 333999
NAICS Description: ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING

NAICS Code: 335314
NAICS Description: RELAY AND INDUSTRIAL CONTROL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BROWNFIELDS:

Name: 450 MONTAGUE
Address: 450 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Global ID: T10000001618
Latitude: 37.409079
Longitude: -121.894197
Project Type: Cleanup Program Site
Status: Open - Site Assessment
Status Date: 10/26/2009
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 07/11/2020
Release Type: Unknown
Contaminant(s) of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Media of Concern: Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation

Past Use(s) that Caused Contamination: DEGREASING FACILITY
Human Health Exposure Controlled: INSUFFICIENT DATA
Human Health Exposure Controlled Date: 06/27/2011
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 09/29/2016
Primary Caseworker Name: JEFFREY WHITE
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2375
Primary Caseworker Address: 1515 CLAY ST SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: jeff.white@waterboards.ca.gov

DEED:

Name: 450 MONTAGUE
Address: 450 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Envirostor ID: T10000001618
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - SITE ASSESSMENT
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 04/22/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

File Name: Geotracker Land Use/Deed Restrictions

Name: 450 MONTAGUE
Address: 450 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Envirostor ID: T10000001618
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - SITE ASSESSMENT
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 04/19/2017
File Name: Geotracker Land Use/Deed Restrictions

FTTS INSP:

Inspection Number: 1988123001082 1
Region: 09
Inspection Date: 12/30/88
Inspector: CZAJKOWSKI
Violation occurred: No
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:

Inspection Number: 1988123001082 1
Region: 09
Inspection Date: Not reported
Inspector: CZAJKOWSKI
Violation occurred: No
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

FINDS:

Registry ID: 110002688645

[Click Here:](#)

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000324896
Registry ID: 110002688645
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002688645>
Name: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035

EMI:

Name: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 950350000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3205
Air District Name: BA
SIC Code: 3625
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 950350000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3205
Air District Name: BA
SIC Code: 3625
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: 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: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 950350000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 3205
Air District Name: BA
SIC Code: 3625
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 3205
Air District Name: BA
SIC Code: 3625
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 950350000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 3205
Air District Name: BA
SIC Code: 3625
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Name: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 3205
Air District Name: BA
SIC Code: 3625
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 3205
Air District Name: BA
SIC Code: 3625
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 950350000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 3205
Air District Name: BA
SIC Code: 3625
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name:	PECO CONTROLS CORP
Address:	450 MONTAGUE EXPRESSWAY
Address 2:	Not reported
City,State,Zip:	MILPITAS, CA 950350000
Contact:	ROBERT BURTON
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	450 MONTAGUE EXPY
Year:	1996
Gepaid:	CAD981384290
TSD EPA ID:	CAD009452657
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.4586
Year:	1996
Gepaid:	CAD981384290
TSD EPA ID:	CAD009452657
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	0.15
Year:	1994
Gepaid:	CAD981384290
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.275
Year:	1994
Gepaid:	CAD981384290
TSD EPA ID:	CAD009452657
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.2293
Year:	1994
Gepaid:	CAD981384290
TSD EPA ID:	CAD009452657
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1994
Gepaid:	CAD981384290
TSD EPA ID:	CAD009452657
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D99 - Disposal, Other
Tons:	0.825
Year:	1992
Gepaid:	CAD981384290

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

TSD EPA ID:	CAD009452657
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	0.2575
Year:	1992
Gepaid:	CAD981384290
TSD EPA ID:	CAD009452657
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.2293
Year:	1992
Gepaid:	CAD981384290
TSD EPA ID:	CAD009452657
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.688
Year:	1992
Gepaid:	CAD981384290
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.225

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

Additional Info:

Year:	1996
Gen EPA ID:	CAD981384290
Shipment Date:	19960408
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960408
Manifest ID:	95722899
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD009452657
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Shipment Date:	19960408
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960408
Manifest ID:	95722899
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960123
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960123
Manifest ID:	96053339
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D035
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD981384290
Shipment Date:	19940307
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940307
Manifest ID:	92674254
Trans EPA ID:	CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940307
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940307
Manifest ID: 92674254
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.825
Waste Quantity: 1650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940307
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940307
Manifest ID: 92674254
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940302
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940302
Manifest ID: 93060611
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: 450 MONTAGUE
Address: 450 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Site ID: 187440
CERS ID: T10000001618
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY WHITE - 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: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035-6826

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECO CONTROLS CORP (Continued)

1000324896

Site ID: 486538
CERS ID: 110002688645
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 450 MONTAGUE EXPY
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: PECO CONTROLS CORP
Address: 450 MONTAGUE EXPRESSWAY
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAD981384290
Inactive Date: 06/30/1999
Create Date: 06/29/1990
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 450 MONTAGUE EXPY
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: ROBERT BURTON
Contact Address: INACTIVE PER VQ99 - BMI
Contact Address 2: Not reported
City,State,Zip: --, 99 --

AO285
North
1/4-1/2
0.373 mi.
1971 ft.
450 MONTAGUE
450 MONTAGUE EXPRESSWAY
MILPITAS, CA 95035
Site 2 of 2 in cluster AO

CA CPS-SLIC **S110041811**
N/A

Relative:
Lower
Actual:
45 ft.

CPS-SLIC:
Name: 450 MONTAGUE
Address: 450 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 10/26/2009
Global Id: T10000001618
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.409079
Longitude: -121.894197
Case Type: Cleanup Program Site
Case Worker: JW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

450 MONTAGUE (Continued)

S110041811

Local Agency: Not reported
RB Case Number: 43S1134
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: The site was developed in 1968, Peco Controls occupied the existing building at the site from then until 1999. Between 2000 and 2011, the site was used as office space by the County of Santa Clara. It has been vacant since the departure of the County of Santa Clara.

[Click here to access the California GeoTracker records for this facility:](#)

**AP286
NE
1/4-1/2
0.377 mi.
1992 ft.**

**TEXACO
790 CAPITOL AVE
MILPITAS, CA 95035
Site 1 of 4 in cluster AP**

**CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA FID UST
CA Cortese**

**S101630452
N/A**

**Relative:
Higher
Actual:
53 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E17P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/4/1985
Pollution Characterization Began: 5/4/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Texaco
Address: 790 Capitol Ave
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17P01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-01-28 00:00:00

SWEEPS UST:

Name: TEXACO
Address: 790 CAPITOL
City: MILPITAS
Status: Not reported
Comp Number: 16068
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S101630452

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-016068-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 5

Name: TEXACO
Address: 790 CAPITOL
City: MILPITAS
Status: Not reported
Comp Number: 16068
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-016068-000002
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

Name: TEXACO
Address: 790 CAPITOL
City: MILPITAS
Status: Not reported
Comp Number: 16068
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-016068-000003
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: TEXACO
Address: 790 CAPITOL
City: MILPITAS
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S101630452

Comp Number: 16068
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-016068-000004
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: TEXACO
Address: 790 CAPITOL
City: MILPITAS
Status: Not reported
Comp Number: 16068
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-016068-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: TEXACO SERVICE STATION
Address: 790 CAPITOL
City,State,Zip: MILPITAS, CA 95035
File Number: 00020978
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020978.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
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
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S101630452

Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID:	43001440
Regulated By:	UTNKI
Regulated ID:	00016068
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4082631972
Mail To:	Not reported
Mailing Address:	790 CAPITOL
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MILPITAS 95035
Contact:	Not reported
Contact Phone:	Not reported
DUNS Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

CORTESE:

Name:	TEXACO
Address:	790 CAPITOL AVE
City,State,Zip:	MILPITAS, CA 95035
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501429
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AP287
NE
1/4-1/2
0.377 mi.
1992 ft.
TEXACO
790 CAPITOL
MILPITAS, CA 95035
Site 2 of 4 in cluster AP

CA LUST
CA HIST UST
CA HIST CORTESE
CA CERS
U001601496
N/A

Relative:
Higher
Actual:
53 ft.

LUST:
Name: TEXACO
Address: 790 CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501429
Global Id: T0608501429
Latitude: 37.4068805126258
Longitude: -121.888353824615
Status: Completed - Case Closed
Status Date: 01/28/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501429
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: T0608501429
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: T0608501429
Action Type: ENFORCEMENT
Date: 01/28/1997
Action: Closure/No Further Action Letter

Global Id: T0608501429
Action Type: ENFORCEMENT
Date: 02/06/1991
Action: Notice of Responsibility - #39131

Global Id: T0608501429
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001601496

Date: 09/04/1985
Action: Leak Reported

Global Id: T0608501429
Action Type: RESPONSE
Date: 01/28/1997
Action: Other Report / Document

Global Id: T0608501429
Action Type: REMEDIATION
Date: 12/05/1992
Action: Excavation

Global Id: T0608501429
Action Type: REMEDIATION
Date: 12/05/1992
Action: Other (Use Description Field)

LUST:

Global Id: T0608501429
Status: Open - Case Begin Date
Status Date: 09/04/1985

Global Id: T0608501429
Status: Open - Site Assessment
Status Date: 09/04/1985

Global Id: T0608501429
Status: Open - Site Assessment
Status Date: 05/04/1987

Global Id: T0608501429
Status: Completed - Case Closed
Status Date: 01/28/1997

HIST UST:

Name: TEXACO SERVICE STATION
Address: 790 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068952
Facility Type: Gas Station
Other Type: Not reported
Contact Name: A. W. REINHOLM
Telephone: 4082631972
Owner Name: TEXACO REFINING AND MARKETING
Owner Address: 10 UNIVERSAL CITY PLAZA
Owner City,St,Zip: LOS ANGELES, CA 900511756
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1964

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001601496

Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1964
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1964
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1964
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1985
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument

HIST CORTESE:

edr_fname: TEXACO
edr_fadd1: 790 CAPITOL
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1458

CERS:

Name: TEXACO
Address: 790 CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Site ID: 210336

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001601496

CERS ID: T0608501429
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

AQ288
WSW
1/4-1/2
0.380 mi.
2004 ft.
ERNEST E PESTANA INC
2225 OLD OAKLAND RD
SAN JOSE, CA 95131
Site 1 of 2 in cluster AQ

Relative:
Lower

Actual:
41 ft.

RCRA-SQG
CA LUST
CA HIST LUST
CA SWEEPS UST
FINDS
ECHO
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
1000593542
CAD982447096

RCRA-SQG:
Date Form Received by Agency: 1991-04-12 00:00:00.0
Handler Name: ERNEST E PESTANA INC
Handler Address: 2225 OLD OAKLAND RD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD982447096
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2225 OLD OAKLAND RD
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-432-8110
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNEST E PESTANA INC (Continued)

1000593542

Mailing Address:	OLD OAKLAND RD
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	ERNEST E PESTANA
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNEST E PESTANA INC (Continued)

1000593542

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ERNEST E PESTANA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-04-12 00:00:00.0
Handler Name:	ERNEST E PESTANA INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNEST E PESTANA INC (Continued)

1000593542

LUST:

Name: ERNEST E. PESTANA, INC.
Address: 2225 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501072
Global Id: T0608501072
Latitude: 37.4016987375809
Longitude: -121.903867721558
Status: Completed - Case Closed
Status Date: 11/19/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501072
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: T0608501072
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: T0608501072
Action Type: ENFORCEMENT
Date: 12/06/1996
Action: Notice of Responsibility - #39144

Global Id: T0608501072
Action Type: Other
Date: 09/29/1992
Action: Leak Reported

Global Id: T0608501072
Action Type: RESPONSE
Date: 11/19/1997
Action: Other Report / Document

Global Id: T0608501072

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNEST E PESTANA INC (Continued)

1000593542

Action Type: ENFORCEMENT
Date: 11/19/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501072
Status: Open - Case Begin Date
Status Date: 06/29/1992

Global Id: T0608501072
Status: Open - Site Assessment
Status Date: 06/29/1992

Global Id: T0608501072
Status: Completed - Case Closed
Status Date: 11/19/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19C01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 6/29/1992
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: ERNEST E. PESTANA, INC.
Address: 2225 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19C01F
Date Closed: 11/19/1997
EDR Link ID: 06S1E19C01F

HIST LUST SANTA CLARA:

Name: Ernest E. Pestana, Inc.
Address: 2225 Old Oakland Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19C01
Oversite Agency: SCVWD
Date Listed: 1996-12-06 00:00:00
Closed Date: 1997-11-19 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNEST E PESTANA INC (Continued)

1000593542

SWEEPS UST:

Name: PESTANA, ERNEST E INC NEV
Address: 2225 OLD OAKLAND RD
City: SAN JOSE
Status: Not reported
Comp Number: 401733
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401733-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: PESTANA, ERNEST E INC NEV
Address: 2225 OLD OAKLAND RD
City: SAN JOSE
Status: Not reported
Comp Number: 401733
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401733-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PESTANA, ERNEST E INC NEV
Address: 2225 OLD OAKLAND RD
City: SAN JOSE
Status: Not reported
Comp Number: 401733
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401733-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNEST E PESTANA INC (Continued)

1000593542

STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

FINDS:
Registry ID: 110002815179

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000593542
Registry ID: 110002815179
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002815179>
Name: ERNEST E PESTANA INC
Address: 2225 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131

CORTESE:

Name: ERNEST E. PESTANA, INC.
Address: 2225 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501072
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: MGE UNDERGROUND INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERNEST E PESTANA INC (Continued)

1000593542

Address: 2225 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.401941
Longitude: -121.9041498
Record ID: PR0428616
Facility ID: FA0285848

Name: MGE UNDERGROUND INC
Address: 2225 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401941
Longitude: -121.9041498
Record ID: PR0428617
Facility ID: FA0285848

HIST CORTESE:

edr_fname: ERNEST PESTANA INC
edr_fadd1: 2225 OLD OAKLAND
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1080

SAN JOSE HAZMAT:

Name: MGE UNDERGROUND INC
Address: 2225 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 401733
Class: Auto Repair

Name: OUT OF BUSINESS
Address: 2225 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 401733
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AQ289
WSW
1/4-1/2
0.380 mi.
2007 ft.
HOME FEDERAL
2219 OLD OAKLAND RD
SAN JOSE, CA 95131
Site 2 of 2 in cluster AQ

CA LUST
CA HIST LUST
CA Cortese
CA HIST CORTESE
S103962784
N/A

Relative:
Lower

Actual:
41 ft.

LUST:

Name: HOME FEDERAL
Address: 2219 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500734
Global Id: T0608500734
Latitude: 37.4012384968124
Longitude: -121.903717517853
Status: Completed - Case Closed
Status Date: 10/08/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500734
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: T0608500734
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: T0608500734
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608500734
Action Type: RESPONSE
Date: 01/15/1996
Action: Remedial Progress Report

Global Id: T0608500734
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME FEDERAL (Continued)

S103962784

Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500734
Action Type: ENFORCEMENT
Date: 01/28/1991
Action: Notice of Responsibility - #39143

Global Id: T0608500734
Action Type: ENFORCEMENT
Date: 05/31/1996
Action: Staff Letter - #34695

Global Id: T0608500734
Action Type: ENFORCEMENT
Date: 10/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608500734
Action Type: ENFORCEMENT
Date: 12/01/1995
Action: Staff Letter - #34691

Global Id: T0608500734
Action Type: Other
Date: 05/09/1990
Action: Leak Reported

Global Id: T0608500734
Action Type: RESPONSE
Date: 10/08/1996
Action: Other Report / Document

LUST:

Global Id: T0608500734
Status: Open - Case Begin Date
Status Date: 12/11/1989

Global Id: T0608500734
Status: Open - Site Assessment
Status Date: 12/11/1989

Global Id: T0608500734
Status: Open - Site Assessment
Status Date: 03/05/1990

Global Id: T0608500734
Status: Completed - Case Closed
Status Date: 10/08/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19B01f

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME FEDERAL (Continued)

S103962784

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/11/1989
Pollution Characterization Began: 3/5/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: HOME FEDERAL
Address: 2219 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19B01F
Date Closed: 10/08/1996
EDR Link ID: 06S1E19B01F

HIST LUST SANTA CLARA:

Name: Home Federal
Address: 2219 Old Oakland Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19B01
Oversite Agency: SCVWD
Date Listed: 1991-01-25 00:00:00
Closed Date: 1996-10-08 00:00:00

CORTESE:

Name: HOME FEDERAL
Address: 2219 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500734
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME FEDERAL (Continued)

S103962784

File Name: Active Open

HIST CORTESE:

edr_fname: HOME FEDERAL BANK
edr_fadd1: 2219 OLD OAKLAND
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0705

290
East
1/4-1/2
0.380 mi.
2008 ft.

TOKIN AMERICA
2261 FORTUNE
SAN JOSE, CA

CA HIST CORTESE **S101309163**
N/A

Relative:
Higher
Actual:
60 ft.

HIST CORTESE:

edr_fname: TOKIN AMERICA
edr_fadd1: 2261 FORTUNE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1478

AR291
NNE
1/4-1/2
0.380 mi.
2008 ft.

DI SALVO TRUCKING
730 E CAPITOL
MILPITAS, CA 95035
Site 1 of 6 in cluster AR

CA LUST **S105033972**
CA HIST LUST **N/A**
CA Cortese
CA CERS

Relative:
Higher
Actual:
49 ft.

LUST:

Name: DI SALVO TRUCKING
Address: 730 E CAPITOL
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500518
Global Id: T0608500518
Latitude: 37.4081681777522
Longitude: -121.891618243408
Status: Completed - Case Closed
Status Date: 04/12/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500518
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DI SALVO TRUCKING (Continued)

S105033972

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: T0608500518
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: T0608500518
Action Type: RESPONSE
Date: 05/17/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500518
Action Type: ENFORCEMENT
Date: 04/02/1999
Action: Staff Letter - #34824

Global Id: T0608500518
Action Type: ENFORCEMENT
Date: 04/12/2000
Action: Closure/No Further Action Letter

Global Id: T0608500518
Action Type: Other
Date: 01/01/1995
Action: Leak Reported

Global Id: T0608500518
Action Type: ENFORCEMENT
Date: 08/19/1996
Action: Notice of Responsibility - #39130

Global Id: T0608500518
Action Type: REMEDIATION
Date: 01/01/1995
Action: Excavation

Global Id: T0608500518
Action Type: REMEDIATION
Date: 01/01/1995
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500518
Action Type: RESPONSE
Date: 09/02/1999
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DI SALVO TRUCKING (Continued)

S105033972

LUST:

Global Id: T0608500518
Status: Open - Case Begin Date
Status Date: 08/11/1989

Global Id: T0608500518
Status: Open - Site Assessment
Status Date: 08/11/1989

Global Id: T0608500518
Status: Completed - Case Closed
Status Date: 04/12/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E17M04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/11/1989
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: DI SALVO TRUCKING
Address: 730 E CAPITOL
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17M04F
Date Closed: 04/12/2000
EDR Link ID: 06S1E17M04F

HIST LUST SANTA CLARA:

Name: Di Salvo Trucking
Address: 730 E Capitol
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17M04
Oversite Agency: SCVWD
Date Listed: 1996-09-18 00:00:00
Closed Date: 2000-04-12 00:00:00

CORTESE:

Name: DI SALVO TRUCKING
Address: 730 E CAPITOL
City,State,Zip: MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DI SALVO TRUCKING (Continued)

S105033972

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500518
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: DI SALVO TRUCKING
Address: 730 E CAPITOL
City,State,Zip: MILPITAS, CA 95035
Site ID: 216307
CERS ID: T0608500518
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AR292
NNE
1/4-1/2
0.380 mi.
2008 ft.
Site 2 of 6 in cluster AR

CA HIST CORTESE
S104396939
N/A

Relative:
Higher
Actual:
49 ft.
HIST CORTESE:
edr_fname: DI SALVO TRUCKING
edr_fadd1: 730 CAPITOL
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0472

293
WSW
1/4-1/2
0.384 mi.
2030 ft.

RCRA-SQG
CA ENVIROSTOR
CA CERS HAZ WASTE
FINDS
ECHO
CA CUPA Listings
CA EMI
CA HAZNET
CA NPDES
CA HAZMAT
CA CERS
1000685946
CAD983629122

Relative:
Lower
Actual:
43 ft.

KION TECH COMPANY INC.
2190 OAKLAND RD
SAN JOSE, CA 95131

RCRA-SQG:
Date Form Received by Agency: 2020-01-16 00:00:00.0
Handler Name: KION TECH COMPANY INC.
Handler Address: 2190 OAKLAND RD
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD983629122
Contact Name: SCOTT MCKENZIE
Contact Address: OAKLAND RD
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-435-3008
Contact Fax: 408-435-2748
Contact Email: SCOTT@KIONTECH.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: OAKLAND RD
Mailing City,State,Zip: SAN JOSE, CA 95131-1571
Owner Name: SCOTT MCKENZIE
Owner Type: Private
Operator Name: SCOTT MCKENZIE
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-01-27 13:45:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

Click Here for Biennial Reporting System Data:

Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F019
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Waste Code:	F025
Waste Description:	CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MOTOHISA HAYASHI
Legal Status:	Other
Date Became Current:	1991-11-01 00:00:00.
Date Ended Current:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Private
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN TRUSSELL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1709 JUNCTION CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-1024
Owner/Operator Telephone: 408-453-7250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SCOTT MCKENZIE
Legal Status: Private
Date Became Current: 2019-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3240 PASEO VISTA AVE
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046
Owner/Operator Telephone: 408-892-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SCOTT@KIONTECH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Private
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2190 OLD OAKLAND RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SCOTT MCKENZIE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Legal Status: Private
Date Became Current: 2019-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3240 PASEO VISTA AVE
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046
Owner/Operator Telephone: 408-892-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-03-31 00:00:00.0
Handler Name: KION TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-01-16 00:00:00.0
Handler Name: KION TECH COMPANY INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2002-02-27 00:00:00.0
Handler Name: KION TECHNOLOGY, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-20 00:00:00.0
Handler Name: KION TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

ENVIROSTOR:

Name:	KION TECHNOLOGY, INC.
Address:	2190 OLD OAKLAND ROAD
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003153
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39893
Longitude:	-121.9021
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983629122
Alias Type:	EPA Identification Number
Alias Name:	110002872990
Alias Type:	EPA (FRS #)
Alias Name:	71003153
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
----------------------	--------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

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

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

CERS HAZ WASTE:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Waste Generator

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Waste Onsite Treatment

FINDS:

Registry ID: 110002872990

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

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

ECHO:

Envid: 1000685946
Registry ID: 110002872990
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002872990>
Name: KION TECH COMPANY INC.
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0314376
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0364837
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0396489
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.398732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Longitude: -121.902421
Record ID: PR0400450
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0426927
Facility ID: FA0207718

EMI:

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0021

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0999999999999999E-3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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: 4.2857142857142799E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.0000000000000001E-3

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Particulate Matter Tons/Yr: 0.0052264808362
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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: 0.005
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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: 0.004603077
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
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: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004606132
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002915681

HAZNET:

Name: KION TECHNOLOGY INC
Address: 2190 OLD OAKLAND RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: MOTOHISA HAYASHI
Telephone: 4084353008
Mailing Name: Not reported
Mailing Address: 2190 OAKLAND RD

Year: 2017
Gepaid: CAD983629122
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 2.079

Year: 2017
Gepaid: CAD983629122
TSD EPA ID: CAD982052797
CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.07506

Year: 2017
Gepaid: CAD983629122
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.15

Year: 2017
Gepaid: CAD983629122
TSD EPA ID: NVT330010000
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.22935

Year: 2016
Gepaid: CAD983629122
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 3.696

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Year:	2016
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.375
Year:	2016
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.22935
Year:	2016
Gepaid:	CAD983629122
TSD EPA ID:	CAD008488025
CA Waste Code:	121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.22935
Year:	2015
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.2
Year:	2015
Gepaid:	CAD983629122
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.68805

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

Additional Info:

Year:	2014
Gen EPA ID:	CAD983629122
Shipment Date:	20141107
Creation Date:	12/29/2014 22:15:00
Receipt Date:	20141113
Manifest ID:	013499527JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141107
Creation Date:	6/26/2015 22:15:41
Receipt Date:	20141125
Manifest ID:	013499528JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140911
Manifest ID:	013498965JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20140916
Manifest ID:	013498966JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140422
Creation Date:	9/22/2014 22:15:16
Receipt Date:	20140506
Manifest ID:	012864709JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140404
Creation Date:	5/19/2014 22:14:53

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20140404
Manifest ID: 005748977FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140321
Creation Date: 8/10/2014 22:15:13
Receipt Date: 20140401
Manifest ID: 012462934JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140321
Creation Date: 5/22/2014 22:14:52
Receipt Date: 20140327
Manifest ID: 012462935JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140207
Creation Date: 3/18/2014 22:15:12
Receipt Date: 20140213
Manifest ID: 012864635JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140207
Creation Date: 4/1/2014 22:15:03
Receipt Date: 20140213
Manifest ID: 012864636JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD983629122

Shipment Date: 20090908
Creation Date: 3/5/2010 18:31:00
Receipt Date: 20090915
Manifest ID: 005614431JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090908
Creation Date: 3/5/2010 18:31:00
Receipt Date: 20090915
Manifest ID: 005614431JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614431JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090624
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090624
Manifest ID:	002162709FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090624
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090624
Manifest ID:	002162709FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516868JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516868JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.2085
Quantity Unit:	50
Additional Code 1:	G
Additional Code 2:	F003
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516859JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516868JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No
Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.6255
Quantity Unit:	150
Additional Code 1:	G
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5: Not reported

Shipment Date: 20090205
Creation Date: 3/31/2009 18:30:48
Receipt Date: 20090209
Manifest ID: 004864580.JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD983629122

Shipment Date: 19961028
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961031
Manifest ID: 96577881
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960912
Creation Date: 5/30/1997 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 19960916
Manifest ID: 95197545
Trans EPA ID: OH0000000539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960828
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960911
Manifest ID: 95197516
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions

RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960828
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960911
Manifest ID: 95197516
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960702
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960709
Manifest ID: 95137533
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960621
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960621
Manifest ID: 95380414
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960322
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960322
Manifest ID:	96026100
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980888598
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960221
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960221
Manifest ID:	95115270
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980888598
Trans Name:	Not reported
TSDF Alt EPA ID:	HAHQ36010181
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960104
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960104

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 95115286
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980888598
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD983629122

Shipment Date: 20151009
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151104
Manifest ID: 014895331JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.386
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150519
Manifest ID: 014400099JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150507
Manifest ID:	014400098JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002
RCRA Code:	
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150422
Creation Date:	9/11/2015 22:15:30
Receipt Date:	20150428
Manifest ID:	014400019JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150205
Manifest ID:	013109353JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.155
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD983629122

Shipment Date: 20121119
Creation Date: 4/15/2013 22:15:20
Receipt Date: 20121204
Manifest ID: 010755610JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.386
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121001
Creation Date: 8/17/2013 22:15:07
Receipt Date: 20121019
Manifest ID: 010467389JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20120820
Manifest ID:	000053885DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20120820
Manifest ID:	000053885DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120611
Creation Date:	8/7/2012 22:15:22
Receipt Date:	20120621
Manifest ID:	009468870JJJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120611
Creation Date:	6/5/2013 22:15:06
Receipt Date:	20120626
Manifest ID:	009468871JJJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.567
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date:	20120405
Creation Date:	6/1/2012 20:30:08
Receipt Date:	20120423
Manifest ID:	000050261DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120405
Creation Date:	6/1/2012 20:30:08
Receipt Date:	20120423
Manifest ID:	000050261DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120330
Creation Date:	5/10/2012 20:30:12
Receipt Date:	20120330
Manifest ID:	004236844FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120330
Creation Date: 5/10/2012 20:30:12
Receipt Date: 20120330
Manifest ID: 004236844FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD983629122

Shipment Date: 20151009
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151104
Manifest ID: 014895331JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150507
Manifest ID:	014400098JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	11/6/2015 22:15:39
Receipt Date:	20150519
Manifest ID:	014400099JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150422
Creation Date:	9/11/2015 22:15:30
Receipt Date:	20150428
Manifest ID:	014400019JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150205
Manifest ID:	013109353JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD983629122
Shipment Date:	19931029
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931102
Manifest ID:	92541591
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	721 - Liquids with arsenic > 500 mg/l

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

RCRA Code:	D004
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931029
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931102
Manifest ID:	92541591
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930825
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930826
Manifest ID:	92391191
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930825
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930826
Manifest ID: 92391191
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD983629122

Shipment Date: 19951031
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951102
Manifest ID: 95137511
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950919
Creation Date: 4/3/1996 0:00:00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date:	19950919
Manifest ID:	95115266
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950727
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95104245
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950621
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950621
Manifest ID:	95115291
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950519
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950523
Manifest ID:	95104220
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950316
Creation Date:	10/20/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95104210
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950316
Creation Date: 10/20/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 95104210
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 2.0641
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD983629122

Shipment Date: 20081120
Creation Date: 1/9/2009 18:30:34
Receipt Date: 20081124
Manifest ID: 004864167JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 20080929
Creation Date: 11/3/2008 18:30:40
Receipt Date: 20081003
Manifest ID: 004837769JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080805
Creation Date: 10/10/2008 18:30:08
Receipt Date: 20080818
Manifest ID: 004403420JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERV
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080805
Creation Date: 10/10/2008 18:30:08
Receipt Date: 20080818
Manifest ID: 004403420JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERV

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080606
Creation Date:	8/7/2008 18:30:15
Receipt Date:	20080611
Manifest ID:	000148277VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D003
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080404
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080411
Manifest ID:	003510892JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.22935
Quantity Unit:	55
Additional Code 1:	G
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080404
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080411
Manifest ID:	004075641JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080404
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080411
Manifest ID:	003510892JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 5/30/2008 18:30:22
Receipt Date: 20080410
Manifest ID: 004075637JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD983629122

Shipment Date: 19941205
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 95104202
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: CAD980814594
Trans 2 Name: Not reported
TSDF EPA ID: NVD808953381
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste
code 121 for a list of metals
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 4.25
Waste Quantity: 8500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 19940909
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19940912
Manifest ID: 93109715
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940630
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940701
Manifest ID: 92717593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D007
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940630
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940701
Manifest ID: 92717593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940502
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940504
Manifest ID:	93016125
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940202
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940210
Manifest ID:	92541593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940202
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940210
Manifest ID:	92541593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	721 - Liquids with arsenic > 500 mg/l
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940202
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940210
Manifest ID:	92541593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Info:

Year:	2013
Gen EPA ID:	CAD983629122
Shipment Date:	20131022
Creation Date:	12/4/2013 22:15:18
Receipt Date:	20131024
Manifest ID:	012199583JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	12/4/2013 22:15:12
Receipt Date:	20131031
Manifest ID:	012199582JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131108
Manifest ID:	012199581JJK

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130816
Creation Date:	9/28/2013 22:15:06
Receipt Date:	20130822
Manifest ID:	011867229JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130816
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130827
Manifest ID:	011867230JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130422
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130507
Manifest ID:	011271450JJJ
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.079
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130227
Creation Date:	4/22/2013 22:15:05
Receipt Date:	20130307
Manifest ID:	011271170JJJ
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSD EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130227
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20130307
Manifest ID:	011271169JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130211
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130226
Manifest ID:	010755998JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130211
Creation Date:	4/9/2013 22:15:07

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20130214
Manifest ID: 010755997JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD983629122

Shipment Date: 20171113
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171122
Manifest ID: 017089915JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171113
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171122
Manifest ID: 017089915JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20171016
Manifest ID:	008708990FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170818
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20170908
Manifest ID:	017090118JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.386
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170627
Creation Date: 7/12/2018 18:30:29
Receipt Date: 20170711
Manifest ID: 017090004JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170627
Creation Date: 7/12/2018 18:30:29
Receipt Date: 20170711
Manifest ID: 017090004JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170208
Creation Date:	5/11/2018 18:32:50
Receipt Date:	20170303
Manifest ID:	017088918JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD983629122

Shipment Date:	20031217
Creation Date:	4/26/2006 14:29:19
Receipt Date:	20031222
Manifest ID:	20731835
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D K ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.9
Waste Quantity:	3800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 20031003
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031013
Manifest ID: 20731826
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000101600
Trans 2 Name: DK RICHMOND
TSDF EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030806
Creation Date: 7/29/2004 15:04:53
Receipt Date: 20030819
Manifest ID: 20731819
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAR000101600
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030806
Creation Date: 8/2/2004 9:38:01
Receipt Date: 20030822
Manifest ID: 20731820
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAR000101600
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030516
Creation Date: 9/2/2003 18:30:58
Receipt Date: 20030521
Manifest ID: 20731812
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030116
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20030124
Manifest ID: 20731779
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD983629122

Shipment Date: 19981209
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 97220746
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981208
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 96717749
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 19980904
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19980917
Manifest ID: 96717706
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980827
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980914
Manifest ID: 97220506
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D007
Meth Code: R01 - Recycler
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980814
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19980903
Manifest ID: 96717688
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980813
Creation Date:	11/5/1998 0:00:00
Receipt Date:	19980828
Manifest ID:	96717689
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980716
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980723
Manifest ID:	96717659
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980716
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980722
Manifest ID:	96717658
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980615
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980622
Manifest ID:	96717620
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980527
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980602

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 97218604
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D007
Meth Code: R01 - Recycler
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD983629122

Shipment Date: 19991215
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991221
Manifest ID: 96717877
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991215
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000105
Manifest ID: 96717876
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D005
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991020
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991022
Manifest ID: 96717859
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990928
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 96717851
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990916
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19990930
Manifest ID:	99120720
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990716
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990730
Manifest ID:	96717827
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990623
Creation Date:	9/21/1999 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 19990708
Manifest ID: 96717823
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: P030
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD983629122

Shipment Date: 19971218
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971219
Manifest ID: 96718245
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: WAR000001743
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.6054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971007
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971021
Manifest ID:	96825710
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970731
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96718148
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	Not reported
TSDf Alt EPA ID:	WAD991281767
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970730
Manifest ID: 96823038
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.35
Waste Quantity: 2700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970620
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970625
Manifest ID: 96823196
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970528
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970529
Manifest ID: 96356729
Trans EPA ID: WAR000001743
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970428
Manifest ID:	96698442
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970122
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	96577736
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970122
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970128
Manifest ID: 96577736
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD983629122

Shipment Date: 20070813
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20070813
Manifest ID: 000084559FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD983629122

Shipment Date: 20101213
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101217
Manifest ID: 007751846JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101213
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101217
Manifest ID: 007751846JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5012
Waste Quantity:	360
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D003
Additional Code 5:	D002
Shipment Date:	20100916
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100921
Manifest ID:	007750435JJJ
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982041709
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D003
Additional Code 5:	D002
Shipment Date:	20100914
Creation Date:	2/18/2011 18:30:17
Receipt Date:	20100920
Manifest ID:	007750378JJJ
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100914
Creation Date:	2/18/2011 18:30:17
Receipt Date:	20100920
Manifest ID:	007750378JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100810
Creation Date:	10/8/2010 18:30:19
Receipt Date:	20100810
Manifest ID:	002163142FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100810

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date:	10/8/2010 18:30:19
Receipt Date:	20100810
Manifest ID:	002163142FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.10008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100609
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100618
Manifest ID:	006127354JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D003
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100615
Manifest ID:	006127353JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100615
Manifest ID:	006127353JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAD983629122
Shipment Date:	20001215
Creation Date:	2/1/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717979
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001130
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717964
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001130
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717964
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals
RCRA Code: D007
Meth Code: - Not reported
Quantity Tons: 2.1892
Waste Quantity: 525
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5:	Not reported
Shipment Date:	20001102
Creation Date:	1/9/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717963
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001013
Creation Date:	12/8/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99120662
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	2000
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000906
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000919
Manifest ID:	96717944
Trans EPA ID:	CAD980585293
Trans Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000804
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000815
Manifest ID: 96717940
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000627
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000705
Manifest ID: 96717938
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000519
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000526
Manifest ID:	96717926
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000504
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000511
Manifest ID:	96717919
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Info:

Year:	2006
Gen EPA ID:	CAD983629122
Shipment Date:	20061113
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061121
Manifest ID:	000091035JJJ
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061113
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061121
Manifest ID:	000091035JJJ
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061113
Creation Date:	3/30/2007 13:34:03

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date:	20061122
Manifest ID:	000091038JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060130
Manifest ID:	20731759
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/6/2006 18:30:32
Receipt Date:	20060202
Manifest ID:	20731758
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060125
Creation Date: 5/27/2006 18:30:56
Receipt Date: 20060130
Manifest ID: 20731761
Trans EPA ID: CAD000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD983629122

Shipment Date: 20050803
Creation Date: 4/28/2006 9:56:38
Receipt Date: 20050808
Manifest ID: 20731887
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050803
Creation Date:	5/4/2006 7:50:33
Receipt Date:	20050809
Manifest ID:	20731888
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050214
Creation Date:	5/3/2006 7:59:10
Receipt Date:	20050221
Manifest ID:	20731874
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5: Not reported

Shipment Date: 20050214
Creation Date: 5/3/2006 8:00:37
Receipt Date: 20050224
Manifest ID: 20731875
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD983629122

Shipment Date: 20041209
Creation Date: 4/28/2006 9:42:25
Receipt Date: 20041220
Manifest ID: 20731861
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: DK ENVIROMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040826
Creation Date: 4/28/2006 9:08:03
Receipt Date: 20040830

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID:	20731853
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.64635
Waste Quantity:	155
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040826
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040830
Manifest ID:	20731857
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040422
Creation Date:	4/26/2006 14:23:04
Receipt Date:	20040426
Manifest ID:	20731848
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040205
Creation Date:	4/26/2006 14:31:39
Receipt Date:	20040209
Manifest ID:	20731838
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040205
Creation Date:	4/26/2006 14:32:21
Receipt Date:	20040212
Manifest ID:	22496162
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD983629122

Shipment Date: 20111216
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20111230
Manifest ID: 000225028PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD TRUCKING INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111216
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20111230
Manifest ID: 000225028PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD TRUCKING INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date:	20111025
Creation Date:	12/27/2011 18:30:48
Receipt Date:	20111025
Manifest ID:	004236607FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retorting,Smelting,Chemicals,Ect
Quantity Tons:	0.09591
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111003
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111018
Manifest ID:	000033087DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111003
Creation Date:	12/20/2011 18:30:31
Receipt Date:	20111013
Manifest ID:	000033086DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D003
Additional Code 5:	D002
Shipment Date:	20110815
Creation Date:	10/22/2011 18:30:35
Receipt Date:	20110825
Manifest ID:	000032815DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D003
Additional Code 5:	D002
Shipment Date:	20110815
Creation Date:	7/19/2012 22:00:08
Receipt Date:	20110826
Manifest ID:	000032816DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20110722
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20110808
Manifest ID:	000025729DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110722
Creation Date:	10/1/2011 18:30:54
Receipt Date:	20110801
Manifest ID:	000025728DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5: D002

Shipment Date: 20110722
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110808
Manifest ID: 000025729DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD983629122

Shipment Date: 20011115
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011120
Manifest ID: 20731660
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011019
Creation Date: 7/17/2002 18:32:08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20011030
Manifest ID: 20731649
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010918
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20010928
Manifest ID: 20731643
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010918
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20010928
Manifest ID: 20731643
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010820
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010831
Manifest ID:	20731631
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980892731
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	20731622
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	2.5228
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	20731622
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	7.5852
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010709
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010713
Manifest ID:	20731608
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010521
Creation Date:	7/10/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717899

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010420
Creation Date: 6/20/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20731600
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD983629122

Shipment Date: 20021001
Creation Date: 2/11/2003 18:31:24
Receipt Date: 20021004
Manifest ID: 20731743
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020823
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020904
Manifest ID: 20731740
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020805
Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020828
Manifest ID: 20731736
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020613
Creation Date:	8/5/2002 18:31:21
Receipt Date:	20020624
Manifest ID:	20731710
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020422
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020503
Manifest ID:	20731698
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020225
Creation Date:	7/25/2002 18:31:24
Receipt Date:	20020305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID:	20731681
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020225
Creation Date:	7/25/2002 18:31:24
Receipt Date:	20020305
Manifest ID:	20731683
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020125
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020130
Manifest ID:	20731679
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	KION TECHNOLOGY INC.
Address:	2190 OLD OAKLAND RD.
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43IN605144
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:	No Action Required
Status Date:	11/12/2020
Operator Name:	Kion Technology Inc
Operator Address:	2190 Old Oakland Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131

SAN JOSE HAZMAT:

Name:	KION TECHNOLOGY
Address:	2190 OLD OAKLAND RD
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	404900
Class:	Metal Plating and Fabrication

CERS:

Name:	KION TECHNOLOGY INC
Address:	2190 OLD OAKLAND RD
City,State,Zip:	SAN JOSE, CA 95131-1571
Site ID:	475929

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

CERS ID: 110002872990
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MOTOHISA HAYASHI
Entity Title: Not reported
Affiliation Address: 3420 KAYLENE DRIVE
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: Un-Specified
Violation Description: CalARP Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 11/17/2017. THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT IN ACCORDANCE WITH SCCO B11-421. SINCE THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT YOU WILL BE BACK BILLED FOR THE FISCAL YEAR 2017. IN YOU WILL INVOICED WITHIN THIRTY DAYS.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.

Violation Notes: CYANIDE SPECIFIC TRAINING HAS NOT BEEN CONDUCTED TO ALL PERSONNEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 10/24/2017. Mr. Lozano routinely signs manifests, but the training plan and records do not show he has ever received any type of manifest or DOT training.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/24/2017. the following containers did not have the properties of the waste marked on their labels: 3x55 gallon electroless nickel, 1x55 gold alonide, 2x55 mixed acids (HF, HCl, H2SO4, HNO3), 1x5 gal silver strip (E-9), 1x5 nickel strip (E-9), 1x5 copper sulfate (E-9). 1x cubic yard box sludge marked only with contents and start date. 5 gal container at bottom of "empty container" area unmarked. 1x1 gal unlabeled waste in strip storage area. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were unlabeled. Plating floor is cleaned only once every month per Mr. Lozano. Liquid was noted on the floor during the inspection. Floor must be "cleaned" daily in accordance with DTSC's wet floor guidance or the containment area is considered a storage area (tank) and subject to labeling and tank assessment. PLEASE REVISE YOUR PRACTICES TO ENSURE PLATING FLOOR IS DRY/CLEAN AT LEAST DAILY.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)

Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.

Violation Notes: FACILITY FAILED TO PREPARE A WRITTEN INSPECTION SCHEDULE FOR THE CYANIDE PERMIT BY RULE TREATMENT UNIT.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATE THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. **WEEKLY INSPECTION LOG PROVIDED TO FACILITY

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN CONDUCTED

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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 04/09/2014. Secondary containment below process area was wet, including nickel electroplating waste and dragout waste. Note: This area must be cleaned up as spills occur and not maintained in a wet state as it is not a primary container for hazardous wastes.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 04/09/2014. The batch treatment tank had a permanent label affixed to it indicating "polycrylamide." According to operator, this is an additive to the batch treatment and not the contents of the tank.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
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 02/27/2015. The HMBP submittal on 1/29/14 is incomplete and without accurate hazardous materials inventory and plans.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: UPDATE THE CONTINGENCY PLAN TO REFLECT THE NEW OWNERSHIP'S WRITTEN PLAN.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: OBSERVED 2 X 5 GALLON CONTAINERS OF GOLD ETCH SOLUTIONS MARKED WITH AN ACCUMULATION DATE OF 9/21/2016. DETERMINE IF THE SOLUTION IS A HAZARDOUS WASTE, THE SOLUTION WAS NOT RECYCLED WITHIN 90 DAYS OF BEING GENERATED.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

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KION TECH COMPANY INC. (Continued)

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Violation Notes: Returned to compliance on 10/24/2017. 1x5 gallon container nickel strip with start date 6/15/16. 1x5 gallon CU sulfate with start date 4/20/16. 1x5 nickel strip with start date 8/16/16. 1x5 gal silver strip with start date 6/1/16.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 04/09/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: FACILITY IS A NEW OWNER AND HAS NOT UPDATED THE FEDERAL EPA ID NUMBER CAD98629122 TO REFLECT UPDATE. ***EPA FORM 8700-12 WAS PROVIDED TO THE FACILITY

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: Returned to compliance on 10/24/2017. Treatment notification needs to

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KION TECH COMPANY INC. (Continued)

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be amended to reflect the 5gallon container and brite dip sludge processing and the warming box used for drying sludge. Marked up CERS submittal provided.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the new tank system assessment.
Violation Notes: FACILITY CONDUCTED A TANK ASSESSMENT SEPTEMBER 6, 2017 BUT A COPY WAS UNAVAILABLE DURING THE INSPECTION.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 10/24/2017. Waste analysis plan references only waste water analysis procedures, not SW 846 methods. Marked up copy provided to facility.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
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 04/09/2014. Emergency shower not fully operational.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

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Violation Notes: Waste, and starting accumulation date.
THE FOLLOWING CONTAINERS WERE MISSING REQUIRED MARKING REQUIREMENTS:
BULK E STORAGE AREA -55 GALLON CONTAINER OF ZINACATE WASTE MISSING THE
PHYSICAL AND HAZARD PROPERTIES. HAZARDOUS WASTE AREA E -2 X 5 GALLON
CONTAINER OF COPPER SULFATE MISSING THE PHYSICAL AND HAZARD PROPERTIES
-CUBIC YARD BOX OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS. -10
GALLON CONTAINER OF HYDROCHLORIC ACID, MISSING ALL REQUIRED MARKINGS.
-55 GALLON CONTAINER OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when
storing/handling a hazardous material at or above reportable
quantities.

Violation Notes: FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN UNDER
THE NEW OWNERSHIP.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,
Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,
Hazardous Materials Descriptions and Map pages, if required.
Documentation must be resubmitted (for facilities which exceed EPCRA
thresholds) or re-certified (for facilities which do not exceed EPCRA
thresholds) by March 1.

Violation Notes: Returned to compliance on 02/27/2015.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
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 04/09/2014. 1 cu. yd. bin of filter cake
sludge indicates Start Date of Accumulation of 4/26/13.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019

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KION TECH COMPANY INC. (Continued)

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Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: THE FOLLOWING CONTAINERS WERE STORED ON SITE LONGER THAN THE TIME ALLOWED: HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MARKED WITH ACCUMULATION DATE OF 4/20/2016. BULK E STORAGE AREA -55 GALLON ZINCATE WASTE MARKED WITH ACCUMULATION DATE OF 5/23/2019. -55 GALLON CONTAINER OF ELECTROLESS NICKEL MARKED WITH ACCUMULATION DATE OF 5/31/2019 -55 GALLON CONTAINER OF ZINCATE MARKED WITH ACCUMULATION DATE OF 5/19/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/4/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/26/2019

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 02-19-2014

Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 04/09/2014. Your hazardous waste tanks are not inspected daily.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 08-02-2017

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 10/24/2017. Manifest 005748465FLE (3/16/15) was not available for review, nor was TSDF copy of 005748977FLE (4/4/14).;

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: IT WAS DIFFICULT TO VISUALLY VERIFY IF THE ANCILLARY PIPING FOR THE CYANIDE WASTE IS SECONDARILY CONTAINED.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: 19 CCR 4.5 2735.4(a)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(2)
Violation Description: Failure to comply with the appropriate provisions of 19 CCR 4.5 pursuant to the time frames identified in Section 2745.1(d) if a stationary source has a process with more than a threshold quantity of a regulated substance as listed in Table 3 of Section 2770.5.
Violation Notes: Returned to compliance on 11/17/2017. FACILITY FAILED TO SUBMIT AND RISK MANAGEMENT PLAN TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH AS REQUIRED FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. WITHIN 90 DAYS YOU ARE HEREBY DIRECTED TO SUBMIT RISK MANAGEMENT PLAN IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2745.1 FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8).

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 04/09/2014. The cyanide rinse water bath that is being heated to reduce water content prior to disposal requires a hazardous waste determination.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes: Returned to compliance on 10/24/2017. Closure cost estimate provided with 2017 annual renewal contained only estimate from 2016, was not adjusted using 2017 inflation factor of 1.013. Additionally cost

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estimate does not account for the closure permit to be obtained from HMCD or the cost of obtaining PE sign off as required. If noted adjustments bring the closure cost to above \$10,000 you will need to obtain a financial mechanism to guarantee availability of funds. **
Note: facility has not taken advantage of allowances for offset of costs. See guidance provided.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Facility appears to be Program 3 eligible with storage of 100 kg of sodium cyanide and 100 kg of potassium cyanide in the same storage locker/area. Please coordinate response and actions with Ruben Williams (ruben.williams@cep.sccgov.org or 408-918-1985).

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Returned to compliance on 11/17/2017. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1(b) FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8). A CALARP PROGRAM REGISTRATION FORM WAS PROVIDED TO THE FACILITY WAS PROVIDED TO THE FACILITY AT THE TIME OF THIS INSPECTION.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

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Violation Description: Chapter 45, Section(s) 67450.3(c)(8)
Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/24/2017. Closure plan does not address how tanks will be cleaned (specific cleaning materials) nor all tanks accounted for in the plan (specifically CN tanks or the sludge presses) . Plan does not include any provisions for decontamination sampling.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: WASTE ANALYSIS PLAN WAS NOT AVAILABLE FOR REVIEW. ***A SAMPLE WASTE ANALYSIS TEMPLATE WAS PROVIDED TO THE FACILITY

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: THE SECOND D9 USED AS A BACK UP TO RECEIVE WASTE FROM THE "FLOCCUANT TANK" IS MISSING THE REQUIRED MARKINGS.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)

Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from

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Violation Notes: process and rinse solutions handling practices.
Returned to compliance on 10/24/2017. Cyanide specific training was not noted in review of training records.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/24/2017. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were uncovered.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: THE FOLLOWING CHEMICAL INVENTORY WAS NOT DISCLOSED BUT WAS FOUND TO BE STORED OVER THE REQUIRED THRESHOLD: -SPENT NICKEL SOLUTION -MIXED ACID WASTE

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 10/24/2017. Noted crystallization on containment structure (including exterior) at the base of containers at the aluminum etch tank (tank 15).

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

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Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 10/24/2017. last periodic tank assessment took place 3/26/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
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 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 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: OBSERVED A 55 GALLON CONTAINER THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL BUT FAILED TO BE MARKED WITH THE DATE THE CONTAINER BECAME EMPTY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six

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months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: TRAINING FOR THE HANDLING OF HAZARDOUS WASTE HAS NOT BEEN CONDUCTED OR DOCUMENTED ANNUALLY. ***TRAINING FLYER PROVIDED TO FACILITY

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 08-02-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/02/2017. Response to the 2014 notice of inspection could not be located. Compliance issues noted were checked during this inspection. NO CORRECTIVE ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 02-19-2014

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 04/09/2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
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 10/24/2017. The inventory does not include the following materials: tank 54 (60 gal NaOH electrocleaner), 55 gal Meta Plate 8500 B solution, 55 gal drum Vapak MPA 40, various liquid wastes (110 gal waste alodine, 165 gal waste electroless nickel, 110 gal waste acids, 160 gallon waste cyanide rinses (treatment tanks), 110 gal waste zincate
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/24/2017. The following items were noted as potentially being usable, but not having been used for some time. Materials can become wastes if they are being accumulated in lieu of being disposed of or recycled. Various 1 gallon containers in the strip area including (4) gold strip, "good M20", "cupric chloride", "Cu Cyanide", "Green Ibl #2 Atotech", (2) "Ag soln Imager". 10 gallon container marked "old chemical, usable, Nitric Acid, 1/11/14. 10 gal "old HCL usable" undated. 10x5 gal containers and 1x55 gallon container old nickel plating solution (indicated as being solutions no longer used in current plating process).
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: SITE MAP AND CHEMICAL LOCATION DO NOT MATCH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
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

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MAP FINDINGS

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Database(s)

EDR ID Number
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KION TECH COMPANY INC. (Continued)

1000685946

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/09/2014. 1 x 15 gal. white container of Nitric Acid in chemical storage area (east side) was not properly labeled with details. The material was indicated as a useable product but was labeled with a hazardous waste label.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 12-17-2019

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

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: THE CURRENT PLANS HAVE NOT BEEN UPDATED TO REFLECT CURRENT OWNERSHIP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 12-23-2019

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: DAILY TANK INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 12-23-2019

Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: UPDATE THE TREATMENT NOTIFICATION PACKAGE TO REFLECT NEW BUSINESS OWNERSHIP.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-22-2014

Violations Found: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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KION TECH COMPANY INC. (Continued)

1000685946

Eval Type:	Other, not routine, done by local agency
Eval Notes:	facility failed to submit their annual PBR renewal. Talked with District inspector and provided documentation.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Investigated facility that failed to submit annual PBR renewal.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Teired Permit paperwork and reissued reauthorization letter.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	See aobve for all violations Second treatment unit is for pH

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KION TECH COMPANY INC. (Continued)

1000685946

adjustment of acid/bases, and flocculation/removal of metals PH of hazardous solely due to corrosivity wastes adjusted in one tank with any resultant sludge directed to hydroxide press. pH adjusted liquid them fed to settle tank with metal bearing wastes, where polymer added and settled. Solids sent to second press, with liquid directed to hold tank for analysis and sewerage. Supernatant from presses redirected to settling tank for re-treatment. Sludges from both presses are combined in hopper and then added to tank attached to scrubber. Scrubber blows air over sludge to facilitate drying prior to addition to cubic yard box for disposal.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10349473 Last full HMBP submittal 2/15/17 with prior submittals 2/18/16 and 2/27/15. Emergency plan and training plan utilizing CERS/Unidocs templates. --Plans noted to be complete. Land owned by business owner/president. Annual training indicated in training records.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cyanide treatment unit unit consists of two 80 gallon nalgene tanks and one holding/transfer sump tank. cyanide rinses and equipment rinses are currently batched treatment in two stages using hypochlorite. Prior to transfer to settling tank to commingle with other wastes, ORP is measured to ensure breakdown of cyanide. Waste min processes include extended length use of primary static rinse and 2 stage spray rinsing of all cyanide plated parts. Splash boards noted between rinses to direct rinsate to tank, not containment. Site has indicated in its notification that it is treats cyanide wastes greater than 5000 mg/l under "permissible dilution" allowances. This is not a practice of the facility per personnel. SUGGEST MODIFYING NOTIFICATION TO REFLECT THIS. Operating logs are kept noting volumes of waste to be discharged with final (pre-discharge) concentrations of nickel, copper, cyanide, and pH Phase I filed 9/22/08 Reviewed CERS submitted information (2/15/17) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is metal finishing job shop that primarily nickel plates aluminum parts. Also does copper, silver plating as well as limited alodining. Associated processes include mask/demask, de greasing/parts

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MAP FINDINGS

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KION TECH COMPANY INC. (Continued)

1000685946

cleaning and acid/caustic based cleaning and surface prep. Facility utilizes onsite batch treatment of most dilute wastes (rinses). Wastes are sent directly from spent rinse baths to treatment without interim management or holding, and as such are exempt from counting under federal rule (40 CFR 261.5(c)(5)). Process generates sludge which carries F006 waste code. Routinely generates and treats onsite 300 gal per day batches of dilute metal bearing (mostly Ni, Cu), cyanide, and acid/caustic rinses and wastes. Last documented hazardous waste training provided 6/2016. This is more than one year ago, please arrange for training as soon as possible. Reviewed manifests 2014-2017, contingency plan, trailing plan and records, waste determination/documentation for cyanide [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-02-2017

Violations Found: Yes

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

Eval Notes: During routine HMBP inspection noted storage of more than 100 lbs of sodium cyanide and potassium cyanide in a single storage locker/area.

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

Eval General Type: Other/Unknown
Eval Date: 11-08-2017

Violations Found: Yes

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

Eval Notes: THIS IS A FOLLOW UP INSPECTION FROM AN INSPECTION CONDUCTED ON AUGUST 2, 2017 BY SENIOR HAZARDOUS MATERIALS SPECIALIST MICKEY PIERCE FOR THE COUNTY OF SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. 1. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1 FOR THE REGULATED [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ACID, BASE NEUTRALIZATION PERMIT BY RULE FIXED TREATMENT UNIT ACID/BASE DRAINS EMPTY INTO ONE PVC PIPE, TANK (D6) RECEIVES HIGH PH WASTE AND TANK (D5) RECEIVED LOW PH. PROCESS FOR LOW PH WASTE TREATMENT: WASTE RECEIVED IN TANK (D5) CHROMIUM REDUCTION VIA SODIUM BISULFATE

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KION TECH COMPANY INC. (Continued)

1000685946

OCCURS IN TANK (D5), ONCE COMPLETED THE WASTE IS TRANSFERRED TO THE 200 G "TREATER TANK" WHERE PH IS RAISE TO 10, WATER IS RECIRCULATED TO TANK (D7) AND SOLIDS ARE TRANSFERRED TO FILTER PRESS D11 FOR DRYING AND FINALLY CONTAINERIZED FOR DISPOSAL PROCESS FOR HIGH PH (APPROXIMATELY 10) TREATMENT: WASTE RECEIVED IN TANK(6) IS TRANSFERRED TO 200 G "TREATER TANK" FOR PH ADJUSTMENT TO MEET POTW STANDARDS, SOLIDS TRANSFERRED TO THE FILTER PRESS D10 OR D11, DRAINED WASTE WATER IS RETURN TO TANK (D7) FLOCCUANT TANK FOR FURTHER TREATMENT.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CYANIDE TREATMENT UNIT COPPER AND SILVER CYANIDE RINSES COLLECT IN TANK(D19) WHERE PH ADJUSTMENT IS CONDUCTED, WASTE IS TRANSFERRED TO TANK(D20) FOR CYANIDE DESTRUCTION. A HOSE IS CONNECTED FROM D20 TO D7 TO ACHIEVE METAL PRECIPITATION, THE WASTE IS THEN TRANSFERRED TO TANK (D9) TO RAISE PH TO 10 AT WHICH POINT WASTE WATER IS DISCHARGED TO THE POTW. SOLIDS SETTLED IN TANK(D9) ARE SENT TO FILTER PRESS D10 TO DRY AND FINALLY COLLECTED FOR DISPOSAL.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. FACILITY OWNS THE PROPERTY AND IS EXEMPT FROM PROPERTY OWNER NOTIFICATION REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON DECEMBER 13, 2109 AND CONCLUDED TODAY. FACILITY PROVIDES THE FOLLOWING SERVICES, ELECTROPLATING, PLATING, POLISHING, AND ANODIZING. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING:
-METAL SLUDGE -SPENT ZINCATE -WASTE ELECTRO NICKEL -INORGANIC WASTE ACID -HYDROCHLORIC ACID -SILVER/CYANIDE -COPPER SULFATE -POTASSIUM CYANIDE -WASTE CORROSIVE LIQUID

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

Enforcement Action:
Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
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: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
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: HWLQG
Enf Action Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
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: PBR
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Kion Tech Company
Entity Title: Not reported
Affiliation Address: 2190 OLD OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 435-3008

Affiliation Type Desc: Parent Corporation
Entity Name: KION TECHNOLOGY
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

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EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Affiliation Type Desc: Environmental Contact
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: 2190 Old Oakland Rd
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: motohisa hayashi
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: Document Preparer
Entity Name: Scott McKenzie
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: 2190 OLD OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott McKenzie
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: Onsite Treatment Unit Owner Operator
Entity Name: Scott McKenzie
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: 3240 Paseo Vista Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 892-7017

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: Kion Tech Company
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) 435-3008

294
NNW
1/4-1/2
0.389 mi.
2052 ft.

Relative:
Lower

Actual:
39 ft.

APTOS CORP
1557 CENTRE POINTE DR
MILPITAS, CA 95035

RCRA-SQG
CA ENVIROSTOR
ICIS
FINDS
ECHO
CA CUPA Listings
CA EMI
CA HAZNET
CA CERS
CA HWTS

1000886265
CA0000134791

RCRA-SQG:
Date Form Received by Agency: 1994-02-11 00:00:00.0
Handler Name: APTOS CORP
Handler Address: 1557 CENTRE POINTE DR
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CA0000134791
Contact Name: FRANCISCO MEDRANO
Contact Address: 1557 CENTRE POINTE DR
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-943-1311
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CENTRE POINTE DR
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	THE PRUDENTIAL INS CO OF AMERICA
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

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APTOS CORP (Continued)

1000886265

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:31:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PRUDENTIAL INS CO OF AMERICA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4309 HACIENDA DR STE 500
Owner/Operator City,State,Zip:	PLEASANTON, CA 94588
Owner/Operator Telephone:	408-894-9050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-02-11 00:00:00.0
Handler Name:	APTOS CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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ENVIROSTOR:

Name:	APTOS CORP., CENTRE POINTE DR
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APTOS CORP (Continued)

1000886265

Address: 1557 CENTRE POINTE DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003565
Status: Refer: RWQCB
Status Date: 02/17/2016
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 4.2
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40938
Longitude: -121.8972
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
1,2-Dichloroethylene (cis
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
1,2-Dichloroethylene (cis
Potential Description: OTH, SV
Alias Name: CA0000134791
Alias Type: EPA Identification Number
Alias Name: 110002411747
Alias Type: EPA (FRS #)
Alias Name: SL0608585362
Alias Type: GeoTracker Global ID
Alias Name: 71003565
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/17/2016
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require DTSC to pursue corrective actions. Aptos Corporation was a tenant and operated at the site from 1994 to 2004. The company provided wafer bumping and plating services to the semiconductor industry and used the Site for office and warehousing purposes. Aptos Corporation operated an acid neutralization tank under permit by rule to treat wastewater from its plating operations. The acid neutralization tank was closed and the closure and post-closure reports were submitted to the Milpitas Fire Department. Aptos Corporation ceased its operations on the site around 2004 to 2005. The site is on one of four parcels that is part of the Centre Pointe Business Park site, where the Regional Water Quality Control Board (RWQCB) has been overseeing investigations since 2007. Groundwater contamination under a portion

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APTOS CORP (Continued)

1000886265

of the Centre Pointe Business Park site has been attributed to an off-site source. Residential development is planned by the current owner of the Centre Pointe Business Park site and RWQCB indicated in a June 2015 letter to the current owner that it intends to oversee the development and implementation of vapor intrusion mitigation measures.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Compliance Verification
Completed Date: 05/09/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 01/02/2001
Comments: Not reported

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

ICIS:

Enforcement Action ID: 09-2004-0376
FRS ID: 110002411747
Action Name: Aptos Corporation
Facility Name: APTOS CORPORATION
Facility Address: 1557 CENTRE POINTE DRIVE
MILPITAS, CA 95035
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.409439
Longitude in Decimal Degrees: -121.897197
Permit Type Desc: Not reported
Program System Acronym: 6224478
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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APTOS CORP (Continued)

1000886265

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110002411747

[Click Here:](#)

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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.

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

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APTOS CORP (Continued)

1000886265

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. ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000886265
Registry ID: 110002411747
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002411747>
Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 95035

CUPA SANTA CLARA:

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.409595
Longitude: -121.897352
Record ID: PR0316967
Facility ID: FA0202479

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.409595
Longitude: -121.897352
Record ID: PR0364614
Facility ID: FA0202479

EMI:

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR

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APTOS CORP (Continued)

1000886265

City,State,Zip: MILPITAS, CA 950358010
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 9762
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: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 950358010
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 9762
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: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 950358010
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 9762
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

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APTOS CORP (Continued)

1000886265

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 950358010
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 9762
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 950358010
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 9762
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 950358010
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 9762
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

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APTOS CORP (Continued)

1000886265

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 950358010
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 9762
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: 0.077
Reactive Organic Gases Tons/Yr: 0.0548474
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: APTOS CORP
Address: 1557 CENTRE POINTE DR
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950358010
Contact: PHIL CORTEZ-PRODUCTION MANAGER
Telephone: 4089412411
Mailing Name: Not reported
Mailing Address: 360 S KIELY BLVD

Year: 2005
Gepaid: CA0000134791
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 188.916

Year: 2005
Gepaid: CA0000134791
TSD EPA ID: NVD980895338
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: T01 - Treatment, Tank
Tons: 0.0834

Year: 2005
Gepaid: CA0000134791
TSD EPA ID: NVD980895338
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: T03 - Treatment, Incineration
Tons: 0.22935

Year: 2005
Gepaid: CA0000134791
TSD EPA ID: NVD980895338

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APTOS CORP (Continued)

1000886265

CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.05085
Year:	2005
Gepaid:	CA0000134791
TSD EPA ID:	NVD980895338
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	T01 - Treatment, Tank
Tons:	0.02085
Year:	2005
Gepaid:	CA0000134791
TSD EPA ID:	NVD980895338
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	9.48675
Year:	2005
Gepaid:	CA0000134791
TSD EPA ID:	NVD980895338
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.0675
Year:	2004
Gepaid:	CA0000134791
TSD EPA ID:	CAD044429835
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	D99 - Disposal, Other
Tons:	1.4595
Year:	2004
Gepaid:	CA0000134791
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.16
Year:	2004
Gepaid:	CA0000134791
TSD EPA ID:	HAHQ36045257
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.0455

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

Additional Info:

Year:	1996
Gen EPA ID:	CA0000134791
Shipment Date:	19961219
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961219

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APTOS CORP (Continued)

1000886265

Manifest ID:	96049619
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961219
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961219
Manifest ID:	96049619
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961218
Creation Date:	9/12/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	96403724
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

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APTOS CORP (Continued)

1000886265

TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961218
Creation Date: 9/12/1997 0:00:00
Receipt Date: Not reported
Manifest ID: 96403724
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961218
Creation Date: 9/12/1997 0:00:00
Receipt Date: Not reported
Manifest ID: 96403724
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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APTOS CORP (Continued)

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Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961218
Creation Date:	9/12/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	96403724
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961210
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961210
Manifest ID:	96049837
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961210
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961210
Manifest ID:	96049837
Trans EPA ID:	CAD069138899

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APTOS CORP (Continued)

1000886265

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD069138899
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961202
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961202
Manifest ID: 96049998
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD069138899
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961202
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961202
Manifest ID: 96049998
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD069138899
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

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EPA ID Number

APTOS CORP (Continued)

1000886265

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CA0000134791

Shipment Date: 20001025
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001025
Manifest ID: 20588841
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD077182293
Trans Name: Not reported
TSDF Alt EPA ID: HFHQ38000454
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001025
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001025
Manifest ID: 20588841
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD077182293
Trans Name: Not reported
TSDF Alt EPA ID: HFHQ38000454
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G

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Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001025
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001025
Manifest ID:	20588841
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001024
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20401330
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001024
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001107

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Manifest ID: 20401330
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001024
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 20401330
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001024
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 20401330
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Waste Code Description:	- Not reported
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001024
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001107
Manifest ID:	20401330
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001024
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001107
Manifest ID:	20401330
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001024
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001107
Manifest ID: 20401330
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CA0000134791

Shipment Date: 19991108
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991108
Manifest ID: 99593312
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991108
Creation Date: 1/11/2000 0:00:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Receipt Date:	19991108
Manifest ID:	99593312
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99487343
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99487343
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991027
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99487343
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: CAD044429835
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991027
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991110
Manifest ID: 99487343
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: CAD044429835
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991027
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991110
Manifest ID: 99487343
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: CAD044429835
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991027
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991110
Manifest ID: 99487343
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: CAD044429835
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991027
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991110
Manifest ID: 99487343
Trans EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99487343
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CA0000134791
Shipment Date:	20010830
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010830
Manifest ID:	20759401
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010821
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010821
Manifest ID: 20759395
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.357
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010821
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010821
Manifest ID: 20759395
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010821
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010821
Manifest ID:	20759395
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010613
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20758608
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010613
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010615
Manifest ID:	20758608

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010613
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010615
Manifest ID:	20758608
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010613
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010615
Manifest ID:	20758608
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010613
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010615
Manifest ID:	20758608
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010212
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010212
Manifest ID:	20427517
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CA0000134791

Shipment Date: 19941110
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941117
Manifest ID: 93364818
Trans EPA ID: OHD009865825
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941110
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941117
Manifest ID: 93364818
Trans EPA ID: OHD009865825
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941110
Creation Date: 10/19/1995 0:00:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Receipt Date: 19941117
Manifest ID: 93364818
Trans EPA ID: OHD009865825
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941110
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941117
Manifest ID: 93364818
Trans EPA ID: OHD009865825
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940930
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940930
Manifest ID: 93586080
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CA0000134791

Shipment Date: 19971230
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971230
Manifest ID: 96808178
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971230
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971230
Manifest ID: 96808178
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.0125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971215
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971215
Manifest ID:	96808319
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD069138899
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.357
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971215
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971215
Manifest ID:	96808319
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD069138899
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971205
Manifest ID: 96808274
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.357
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971203
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971203
Manifest ID: 96698472
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980888598
Trans Name: Not reported
TSDF Alt EPA ID: HAHQ36010181
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971126
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96736999
Trans EPA ID: DER000000968
Trans Name: Not reported
Trans 2 EPA ID: DER000000273
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971126
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96736999
Trans EPA ID:	DER000000968
Trans Name:	Not reported
Trans 2 EPA ID:	DER000000273
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971126
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96736999
Trans EPA ID:	DER000000968
Trans Name:	Not reported
Trans 2 EPA ID:	DER000000273
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971126
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971202
Manifest ID:	96736999
Trans EPA ID:	DER000000968
Trans Name:	Not reported
Trans 2 EPA ID:	DER000000273
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CA0000134791
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95115279
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95115279
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951117
Manifest ID:	95849669
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069138899
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951117
Manifest ID:	95849669
Trans EPA ID:	CAD069138899
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951113
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951115
Manifest ID:	95364047
Trans EPA ID:	OHD009865825
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951113
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951115
Manifest ID:	95364047
Trans EPA ID:	OHD009865825
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951113
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951115
Manifest ID: 95364047
Trans EPA ID: OHD009865825
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951113
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951115
Manifest ID: 95364047
Trans EPA ID: OHD009865825
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Shipment Date:	19951004
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951009
Manifest ID:	95229533
Trans EPA ID:	OHD009865825
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951004
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951009
Manifest ID:	95229533
Trans EPA ID:	OHD009865825
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.2275
Waste Quantity:	455
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CA0000134791

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99089222
Trans EPA ID:	TNR000009183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021223
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20030107
Manifest ID: 99089222
Trans EPA ID: TNR000009183
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2475
Waste Quantity: 495
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021223
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20030107
Manifest ID: 99089222
Trans EPA ID: TNR000009183
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021223
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20030107
Manifest ID:	99089222
Trans EPA ID:	TNR000009183
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021223
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20030107
Manifest ID:	99089222
Trans EPA ID:	TNR000009183
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Shipment Date: 20021209
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021209
Manifest ID: 21517161
Trans EPA ID: CAD982052797
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: Not reported
TSDF Alt EPA ID: CAD982052797
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021209
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021209
Manifest ID: 21517161
Trans EPA ID: CAD982052797
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: Not reported
TSDF Alt EPA ID: CAD982052797
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021209
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021209
Manifest ID: 21517161
Trans EPA ID: CAD982052797
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Trans Name: Not reported
TSDF Alt EPA ID: CAD982052797
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.10008
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020829
Creation Date: 1/28/2003 18:32:43
Receipt Date: 20020911
Manifest ID: 21830697
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020829
Creation Date: 1/28/2003 18:32:43
Receipt Date: 20020911
Manifest ID: 21830697
Trans EPA ID: OKD981588791
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2475
Waste Quantity: 495
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CA0000134791

Shipment Date: 19981215
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981215
Manifest ID: 98499898
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981215
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981215
Manifest ID: 98499898
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Shipment Date: 19981029
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981029
Manifest ID: 97229515
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981029
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981029
Manifest ID: 97229515
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981029
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981029
Manifest ID: 97229515
Trans EPA ID: CAD069138899
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981007
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 97374798
Trans EPA ID: DER000000968
Trans Name: Not reported
Trans 2 EPA ID: DER000000273
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981007
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 97374798
Trans EPA ID: DER000000968
Trans Name: Not reported
Trans 2 EPA ID: DER000000273
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.418
Waste Quantity: 110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	97374798
Trans EPA ID:	DER000000968
Trans Name:	Not reported
Trans 2 EPA ID:	DER000000273
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	97374798
Trans EPA ID:	DER000000968
Trans Name:	Not reported
Trans 2 EPA ID:	DER000000273
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Receipt Date: Not reported
Manifest ID: 97374798
Trans EPA ID: DER000000968
Trans Name: Not reported
Trans 2 EPA ID: DER000000273
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CA0000134791

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133
Trans Name: SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133
Trans Name: SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133
Trans Name: SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133
Trans Name: SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NR
Meth Code: - Not reported
Quantity Tons: 0.04

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23780624
Trans EPA ID:	NED986382133
Trans Name:	SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	TERIS - WILMINGTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23780624
Trans EPA ID:	NED986382133
Trans Name:	SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	TERIS - WILMINGTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	NR
Meth Code:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133
Trans Name: SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0825
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133
Trans Name: SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.2919
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133
Trans Name: SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NR
Meth Code: - Not reported
Quantity Tons: 0.152
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041230
Creation Date: 4/2/2005 18:31:31
Receipt Date: 20050120
Manifest ID: 23780624
Trans EPA ID: NED986382133
Trans Name: SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.4595
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CA0000134791

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23568145
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CA0000134791

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22911055
Trans EPA ID: TNR000009183
Trans Name: MS CARRIERS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: HAHQ36045257
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 3.753
Waste Quantity: 900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22911055
Trans EPA ID: TNR000009183
Trans Name: MS CARRIERS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: HAHQ36045257
TSDF Alt Name: Not reported
Waste Code Description: 725 - Liquids with mercury > 20 mg/l
RCRA Code: D004
Meth Code: - Not reported
Quantity Tons: 0.23769
Waste Quantity: 57
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22911055
Trans EPA ID: TNR000009183
Trans Name: MS CARRIERS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Trans Name:	TERIS - WILMINGTON
TSDF Alt EPA ID:	HAHQ36045257
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.17514
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22911055
Trans EPA ID:	TNR000009183
Trans Name:	MS CARRIERS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS - WILMINGTON
TSDF Alt EPA ID:	HAHQ36045257
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22911055
Trans EPA ID:	TNR000009183
Trans Name:	MS CARRIERS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS - WILMINGTON
TSDF Alt EPA ID:	HAHQ36045257
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	91D0
Meth Code:	- Not reported
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22911055
Trans EPA ID:	TNR000009183
Trans Name:	MS CARRIERS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS - WILMINGTON
TSDF Alt EPA ID:	HAHQ36045257
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22911055
Trans EPA ID:	TNR000009183
Trans Name:	MS CARRIERS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS - WILMINGTON
TSDF Alt EPA ID:	HAHQ36045257
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Manifest ID: 22911055
Trans EPA ID: TNR000009183
Trans Name: MS CARRIERS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: HAHQ36045257
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.23769
Waste Quantity: 57
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031028
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031031
Manifest ID: 22911055
Trans EPA ID: TNR000009183
Trans Name: MS CARRIERS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: HAHQ36045257
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.61299
Waste Quantity: 147
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031028
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031031
Manifest ID: 22911055
Trans EPA ID: TNR000009183
Trans Name: MS CARRIERS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON
TSDF Alt EPA ID: HAHQ36045257
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 95035
Site ID: 451800
CERS ID: 110002411747
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FRANCISCO MEDRANO
Entity Title: Not reported
Affiliation Address: 1557 CTR POINTE DRIVE
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: APTOS CORP
Address: 1557 CENTRE POINTE DR
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950358010
EPA ID: CA0000134791
Inactive Date: 03/07/2005
Create Date: 12/08/1995
Last Act Date: 12/04/2006
Mailing Name: Not reported
Mailing Address: 360 S KIELY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95129
Owner Name: FOXCONN HOLDING LTD
Owner Address: 15F #207 SEC 3 BAISHIN RD
Owner Address 2: SHINDIAN CITY,TAIPEI
Owner City,State,Zip: TAIWAN, TW 00000
Contact Name: PHIL CORTEZ-PRODUCTION MANAGER
Contact Address: 1557 CENTRE POINT DRIVE
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000

NAICS:

EPA ID: CA0000134791
Create Date: 2002-12-03 15:25:10.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APTOS CORP (Continued)

1000886265

NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2005-03-07 00:00:00
Facility Name: APTOS CORP
Facility Address: 1557 CENTRE POINTE DR
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950358010

EPA ID: CA0000134791
Create Date: 2002-12-03 15:25:10.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2005-03-07 00:00:00
Facility Name: APTOS CORP
Facility Address: 1557 CENTRE POINTE DR
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950358010

**AN295
NE
1/4-1/2
0.392 mi.
2071 ft.**

**UNION PACIFIC REALTY PROPERTY
755 E CAPITOL AVE
SAN JOSE, CA**

**CA LUST S107997088
N/A**

Site 2 of 3 in cluster AN

**Relative:
Higher**

LUST SANTA CLARA:

**Actual:
53 ft.**

Name: UNION PACIFIC REALTY PROPERTY
Address: 755 E CAPITOL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17L04F
Date Closed: 04/29/1997
EDR Link ID: 06S1E17L04F

**AR296
NNE
1/4-1/2
0.402 mi.
2124 ft.**

**DOUELLE TRUCKING
555 E CAPITOL AVE
SAN JOSE, CA**

**CA LUST S107995796
N/A**

Site 3 of 6 in cluster AR

**Relative:
Higher**

LUST SANTA CLARA:

**Actual:
49 ft.**

Name: DOUELLE TRUCKING
Address: 555 E CAPITOL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17M03F
Date Closed: 11/08/1996
EDR Link ID: 06S1E17M03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

297
WNW
1/4-1/2
0.404 mi.
2133 ft.

U-HAUL
2395 OAKLAND RD.
SAN JOSE, CA 95112

CA LUST
CA HIST LUST
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA CERS

1000159992
N/A

Relative:
Lower

Actual:
38 ft.

LUST:

Name: U-HAUL
Address: 2395 OAKLAND RD.
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501463
Global Id: T0608501463
Latitude: 37.403974
Longitude: -121.903409
Status: Completed - Case Closed
Status Date: 10/16/2017
Case Worker: AC
RB Case Number: 04-057
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E18Q05f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The site was formerly a Texaco service station before being purchased by Amerco/U-Haul in 1977. At the time of purchase, there were four underground storage tanks including two 10,000-gallon underground gasoline fuel tanks, on 10,000 gallon underground diesel fuel tank, and a 250 gallon underground waste oil tank. Wallacc-Kuhl & Associates, Inc. (WKA) stated in a report dated April 7, 1992, that two of the gasoline fuel tanks were removed on August 6, 1986. Over a period of 10 years (1985-1995), several different consulting firms performed various groundwater monitoring and remediation programs on the site. In 1985, Terratech, Inc. of San Francisco, California installed two groundwater monitoring wells (MW-1 and MW-2) in the area of the former underground fuel storage tanks and the former underground waste oil tank, respectively. There is an active water supply well located on this property.

LUST:

Global Id: T0608501463
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

LUST:

Global Id: T0608501463
Action Type: RESPONSE
Date: 04/14/1995
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501463
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Date:	05/30/2014
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	07/29/2015
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	03/23/2012
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	07/02/2012
Action:	Soil and Water Investigation Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/22/2012
Action:	Conceptual Site Model
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/23/1992
Action:	Remedial Progress Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	03/03/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	08/05/2014
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	09/15/2014
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	10/30/2014
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	01/25/2013
Action:	Email Correspondence
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	04/16/2013
Action:	Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Global Id:	T0608501463
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	10/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	01/30/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	04/16/2013
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/29/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/22/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	08/22/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	12/17/2010
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	12/09/2011
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	01/26/2017
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Date:	04/27/2016
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	03/28/2017
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	07/10/2017
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	10/16/2017
Action:	Closure/No Further Action Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	07/24/2017
Action:	Email Correspondence
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	07/30/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	03/24/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	03/19/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	08/20/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/28/1988
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/10/1999
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Global Id:	T0608501463
Action Type:	RESPONSE
Date:	07/14/1993
Action:	Correspondence
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	09/04/1991
Action:	NPDES / WDR Reports
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	05/24/1990
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/09/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	12/27/1990
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	04/16/1990
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	10/12/2004
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/20/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	07/28/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	09/21/2015
Action:	Proposed Plan - Regulator Responded
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	01/03/1994
Action:	Notice of Violation - #39139
Global Id:	T0608501463
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Date:	03/10/1997
Action:	Staff Letter - #34618
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	08/20/1997
Action:	Staff Letter - #34620
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	06/02/1999
Action:	Staff Letter - #34627
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	03/01/2012
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	03/28/2012
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	Other
Date:	08/12/1986
Action:	Leak Discovery
Global Id:	T0608501463
Action Type:	Other
Date:	08/12/1986
Action:	Leak Stopped
Global Id:	T0608501463
Action Type:	Other
Date:	11/18/1986
Action:	Leak Reported
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	09/24/2004
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	01/14/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/16/1993
Action:	NPDES / WDR Reports
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	04/07/1992
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/18/1986
Action:	Unauthorized Release Form
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	04/08/1994
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	03/17/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	04/12/1993
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	08/20/2012
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	08/29/2016
Action:	Well Destruction Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/10/2004
Action:	Verbal Communication
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	12/27/1993
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	01/18/1993
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	03/18/1993
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	05/21/1986
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Date:	01/31/2005
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	05/12/1994
Action:	Remedial Progress Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	09/06/1994
Action:	Remedial Progress Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/24/1992
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	12/10/2012
Action:	Correspondence
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	10/06/1988
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	09/01/1990
Action:	NPDES / WDR Reports
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/25/1987
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	06/23/1989
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	03/20/2015
Action:	Email Correspondence
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	09/10/2001
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	09/19/1991
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/04/1994
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	03/14/1994
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	07/24/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	07/14/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	08/17/2012
Action:	Correspondence
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	07/05/1994
Action:	Remedial Progress Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/16/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	06/05/1989
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	12/10/1990
Action:	Monitoring Report - Other
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/02/2015
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	10/13/2017
Action:	Well Destruction Report
Global Id:	T0608501463
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Date:	10/13/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608501463
Action Type:	REMEDIATION
Date:	01/19/1994
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	07/10/2012
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	ENFORCEMENT
Date:	12/10/2012
Action:	Staff Letter
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	08/18/1986
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	12/16/2004
Action:	Risk Assessment Report
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	09/10/2004
Action:	Other Report / Document
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	02/09/2012
Action:	Other Workplan
Global Id:	T0608501463
Action Type:	REMEDIATION
Date:	03/07/1996
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608501463
Action Type:	REMEDIATION
Date:	05/28/1997
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608501463
Action Type:	REMEDIATION
Date:	10/26/1997
Action:	In Situ Biological Treatment
Global Id:	T0608501463
Action Type:	RESPONSE
Date:	11/21/2012
Action:	Conceptual Site Model

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Global Id: T0608501463
Action Type: ENFORCEMENT
Date: 06/27/2014
Action: Staff Letter

LUST:

Global Id: T0608501463
Status: Open - Case Begin Date
Status Date: 08/12/1986

Global Id: T0608501463
Status: Open - Site Assessment
Status Date: 10/04/1988

Global Id: T0608501463
Status: Open - Site Assessment
Status Date: 02/28/1991

Global Id: T0608501463
Status: Open - Remediation
Status Date: 04/07/1992

Global Id: T0608501463
Status: Open - Verification Monitoring
Status Date: 03/02/2002

Global Id: T0608501463
Status: Open - Eligible for Closure
Status Date: 10/13/2017

Global Id: T0608501463
Status: Completed - Case Closed
Status Date: 10/16/2017

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 06S1E18Q05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/4/1988
Pollution Characterization Began: 2/28/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 4/7/1992
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: U-HAUL
Address: 2395 OAKLAND RD
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

Region: SANTA CLARA
SCVWD ID: 06S1E18Q05F
Date Closed: Not reported
EDR Link ID: 06S1E18Q05F

HIST LUST SANTA CLARA:

Name: U-Haul
Address: 2395 Oakland Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18Q05
Oversite Agency: SCCDEH
Date Listed: 1987-01-01 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: OAKLAND ROAD MOVING CENTER
Address: 2395 OAKLAND RD
City: SAN JOSE
Status: Not reported
Comp Number: 400759
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400759-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: OAKLAND ROAD MOVING CENTER
Address: 2395 OAKLAND RD
City: SAN JOSE
Status: Not reported
Comp Number: 400759
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400759-000002
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL (Continued)

1000159992

CORTESE:

Name: U-HAUL
Address: 2395 OAKLAND RD.
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501463
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: U HAUL
edr_fadd1: 2395 OAKLAND
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1493

CERS:

Name: U-HAUL
Address: 2395 OAKLAND RD.
City,State,Zip: SAN JOSE, CA 95112
Site ID: 194613
CERS ID: T0608501463
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
AP298	ARCO	CA HIST CORTESE	S104396992
NE	2104 CAPITOL		N/A
1/4-1/2	SAN JOSE, CA		
0.408 mi.			
2153 ft.	Site 3 of 4 in cluster AP		

Relative:	HIST CORTESE:	
Higher	edr_fname:	ARCO
	edr_fadd1:	2104 CAPITOL
Actual:	City,State,Zip:	SAN JOSE, CA
55 ft.	Region:	CORTESE
	Facility County Code:	43
	Reg By:	LTNKA
	Reg Id:	43-0101

AN299	UNION PACIFIC REALTY PROPERTY	CA LUST	S102628470
NE	755 E CAPITOL AVE	CA HIST LUST	N/A
1/4-1/2	MILPITAS, CA 95035	CA Cortese	
0.411 mi.		CA HIST CORTESE	
2168 ft.	Site 3 of 3 in cluster AN	CA CERS	

Relative:	LUST:	
Higher	Name:	UNION PACIFIC REALTY PROPERTY
	Address:	755 E CAPITOL AVE
Actual:	City,State,Zip:	MILPITAS, CA 95035
53 ft.	Lead Agency:	SANTA CLARA COUNTY LOP
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501988
	Global Id:	T0608501988
	Latitude:	37.4084996718433
	Longitude:	-121.889340952393
	Status:	Completed - Case Closed
	Status Date:	04/29/1997
	Case Worker:	UST
	RB Case Number:	Not reported
	Local Agency:	SANTA CLARA COUNTY LOP
	File Location:	All Files are on GeoTracker or in the Local Agency Database
	Local Case Number:	Not reported
	Potential Media Affect:	Other Groundwater (uses other than drinking water)
	Potential Contaminants of Concern:	Diesel
	Site History:	Not reported

LUST:	
Global Id:	T0608501988
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:	T0608501988
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC REALTY PROPERTY (Continued)

S102628470

LUST:

Global Id: T0608501988
Action Type: ENFORCEMENT
Date: 04/29/1997
Action: Closure/No Further Action Letter

Global Id: T0608501988
Action Type: RESPONSE
Date: 04/30/1997
Action: Other Report / Document

Global Id: T0608501988
Action Type: ENFORCEMENT
Date: 02/06/1997
Action: Staff Letter - #34817

Global Id: T0608501988
Action Type: Other
Date: 12/06/1996
Action: Leak Reported

Global Id: T0608501988
Action Type: RESPONSE
Date: 04/29/1997
Action: Other Report / Document

Global Id: T0608501988
Action Type: ENFORCEMENT
Date: 12/20/1996
Action: Notice of Responsibility - #39127

Global Id: T0608501988
Action Type: REMEDIATION
Date: 12/06/1996
Action: Excavation

LUST:

Global Id: T0608501988
Status: Open - Case Begin Date
Status Date: 10/16/1996

Global Id: T0608501988
Status: Open - Site Assessment
Status Date: 10/16/1996

Global Id: T0608501988
Status: Completed - Case Closed
Status Date: 04/29/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E17L04f
How Discovered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC REALTY PROPERTY (Continued)

S102628470

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/16/1996
Pollution Characterization Began: 10/16/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Union Pacific Realty Property
Address: 755 E Capitol Ave
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17L04
Oversite Agency: SCVWD
Date Listed: 1996-12-19 00:00:00
Closed Date: 1997-04-29 00:00:00

CORTESE:

Name: UNION PACIFIC REALTY PROPERTY
Address: 755 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501988
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNION PACIFIC REALTY PROP
edr_fadd1: 755 CAPITOL
City,State,Zip: MILPITAS, CA 95128
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC REALTY PROPERTY (Continued)

S102628470

CERS:

Name: UNION PACIFIC REALTY PROPERTY
Address: 755 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Site ID: 202858
CERS ID: T0608501988
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

AR300
NNE
1/4-1/2
0.416 mi.
2196 ft.

FORMER DOUDELL TRUCKING
555 E. CAPITAL AVENUE
MILPITAS, CA 95035

Site 4 of 6 in cluster AR

CA LUST
CA Cortese
CA CERS

S113482342
N/A

Relative:
Higher

Actual:
48 ft.

LUST:

Name: FORMER DOUDELL TRUCKING
Address: 555 E. CAPITAL AVENUE
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004767
Global Id: T10000004767
Latitude: 37.40995
Longitude: -121.89183
Status: Completed - Case Closed
Status Date: 06/05/2013
Case Worker: Not reported
RB Case Number: 14-833
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E17M06f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Site of closed fuel leak case (11/8/96). Diesel UST removed March 2013. Soil and groundwater found to be impacted with TPHg and TPHd. The former trucking yard is being redeveloped for a BART transit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DOUDELL TRUCKING (Continued)

S113482342

station.

LUST:

Global Id: T10000004767
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: T10000004767
Action Type: RESPONSE
Date: 01/29/2013
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000004767
Action Type: RESPONSE
Date: 03/18/2013
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000004767
Action Type: RESPONSE
Date: 03/18/2013
Action: Correspondence

Global Id: T10000004767
Action Type: RESPONSE
Date: 05/14/2013
Action: Unauthorized Release Form

Global Id: T10000004767
Action Type: Other
Date: 03/04/2013
Action: Leak Discovery

Global Id: T10000004767
Action Type: Other
Date: 03/04/2013
Action: Leak Stopped

Global Id: T10000004767
Action Type: ENFORCEMENT
Date: 06/05/2013
Action: Closure/No Further Action Letter

Global Id: T10000004767
Action Type: ENFORCEMENT
Date: 05/29/2013
Action: Notice of Responsibility

Global Id: T10000004767
Action Type: Other
Date: 05/14/2013
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DOUDELL TRUCKING (Continued)

S113482342

LUST:

Global Id:	T10000004767
Status:	Open - Case Begin Date
Status Date:	01/29/2013
Global Id:	T10000004767
Status:	Open - Eligible for Closure
Status Date:	05/28/2013
Global Id:	T10000004767
Status:	Open - Site Assessment
Status Date:	05/28/2013
Global Id:	T10000004767
Status:	Completed - Case Closed
Status Date:	06/05/2013

LUST SANTA CLARA:

Name:	FORMER DOUDELL TRUCKING
Address:	555 E. CAPITAL AVE.
City,State,Zip:	MILPITAS, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E17M06F
Date Closed:	06/05/2013
EDR Link ID:	06S1E17M06F

CORTESE:

Name:	FORMER DOUDELL TRUCKING
Address:	555 E. CAPITAL AVENUE
City,State,Zip:	MILPITAS, CA 95035
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T10000004767
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	FORMER DOUDELL TRUCKING
-------	-------------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DOUDELL TRUCKING (Continued)

S113482342

Address: 555 E. CAPITAL AVENUE
City,State,Zip: MILPITAS, CA 95035
Site ID: 206277
CERS ID: T10000004767
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

AR301 DOUDELL TRUCKING CO
NNE 555 E CAPITOL AVE
1/4-1/2 MILPITAS, CA 95035
0.416 mi.
2196 ft. Site 5 of 6 in cluster AR

Relative:
Higher

Actual:
48 ft.

CA LUST 1000186095
CA HIST LUST CAD981685944
CA UST
CA SWEEPS UST
RCRA NonGen / NLR
CA HAZNET
CA WDS
CA CIWQS
CA HWTS

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E17M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Doudell Trucking
Address: 555 E Capitol Ave
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17M03
Oversite Agency: SCVWD
Date Listed: 1990-08-23 00:00:00
Closed Date: 1996-11-08 00:00:00

UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

Name: DOUELLE TRUCKING
Address: 555 E CAPITOL AVE # A
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43-011-011752-0
Permitting Agency: MILPITAS, CITY OF
Latitude: 37.411299
Longitude: -121.890481

SWEEPS UST:

Name: DOUELLE TRUCKING
Address: 555 E CAPITOL AVE
City: MILPITAS
Status: Active
Comp Number: 11752
Number: 1
Board Of Equalization: 44-026364
Referral Date: 07-01-85
Action Date: 11-05-93
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 43-011-011752-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: DOUELLE TRUCKING
Address: 555 E CAPITOL AVE
City: MILPITAS
Status: Active
Comp Number: 11752
Number: 1
Board Of Equalization: 44-026364
Referral Date: 07-01-85
Action Date: 11-05-93
Created Date: 02-29-88
Owner Tank Id: #2
SWRCB Tank Id: 43-011-011752-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:	1986-10-24 00:00:00.0
Handler Name:	DOUELLE TRUCKING CO
Handler Address:	555 E CAPITOL AVE
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAD981685944
Contact Name:	ENVIRONMENTAL MANAGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUDELL TRUCKING CO (Continued)

1000186095

Contact Address:	555 E CAPITOL AVE
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	408-263-7300
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	PO BOX 832
Mailing City,State,Zip:	SAN JOSE, CA 95106
Owner Name:	KUNDE ARMAND
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUDELL TRUCKING CO (Continued)

1000186095

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:30:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KUNDE ARMAND
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-10-24 00:00:00.0
Handler Name:	DOUDELL TRUCKING CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

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DOUELLE TRUCKING CO (Continued)

1000186095

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1996-10-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

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DOUELLE TRUCKING CO (Continued)

1000186095

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HAZNET:

Name: DOUELLE TRUCKING CO
Address: 555 E CAPITOL AVE
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
Contact: AL KUNDE
Telephone: 4082637300
Mailing Name: Not reported
Mailing Address: PO BOX 5879

Year: 2012
Gepaid: CAD981685944
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.417

Year: 2012
Gepaid: CAD981685944
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2011
Gepaid: CAD981685944
TSD EPA ID: CAD980884183
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2008
Gepaid: CAD981685944
TSD EPA ID: CAD088838222
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.21

Year: 2007
Gepaid: CAD981685944
TSD EPA ID: CAL000161743
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.428

Year: 2007

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DOUDELL TRUCKING CO (Continued)

1000186095

Gepaid:	CAD981685944
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Year:	2007
Gepaid:	CAD981685944
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.231
Year:	2007
Gepaid:	CAD981685944
TSD EPA ID:	CAL000161743
CA Waste Code:	-
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	Not reported
Year:	2006
Gepaid:	CAD981685944
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.693
Year:	2005
Gepaid:	CAD981685944
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.693

[Click this hyperlink](#) while viewing on your computer to access 11 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1997
Gen EPA ID:	CAD981685944
Shipment Date:	19970508
Creation Date:	9/12/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	96718984
Trans EPA ID:	CAD982504979
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222

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DOUDELL TRUCKING CO (Continued)

1000186095

Trans Name: Not reported
TSDF Alt EPA ID: CAD088838222
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970123
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970123
Manifest ID: 96049191
Trans EPA ID: CAD982504979
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD981685944

Shipment Date: 20080602
Creation Date: 9/4/2008 18:30:23
Receipt Date: 20080602
Manifest ID: 000468488GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: BAYSIDE OIL II INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported

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DOUELLE TRUCKING CO (Continued)

1000186095

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD981685944

Shipment Date: 19961024
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961101
Manifest ID: 96389664
Trans EPA ID: CAT080014277
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960708
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960714
Manifest ID: 95774859
Trans EPA ID: CAT080014277
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.504
Waste Quantity: 120
Quantity Unit: G

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DOUELLE TRUCKING CO (Continued)

1000186095

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD981685944

Shipment Date: 20031001
Creation Date: 7/13/2004 10:48:19
Receipt Date: 20031003
Manifest ID: 23003419
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030403
Creation Date: 6/22/2003 18:31:12
Receipt Date: 20030404
Manifest ID: 22027146
Trans EPA ID: CAL000162034
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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DOUDELL TRUCKING CO (Continued)

1000186095

Additional Info:

Year:	2001
Gen EPA ID:	CAD981685944
Shipment Date:	20011114
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	20943909
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010419
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010427
Manifest ID:	20745454
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010216
Creation Date:	5/16/2001 0:00:00
Receipt Date:	20010219
Manifest ID:	20745283
Trans EPA ID:	CAL000162034

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DOUELLE TRUCKING CO (Continued)

1000186095

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD981685944

Shipment Date: 20110419
Creation Date: 6/4/2011 18:30:48
Receipt Date: 20110421
Manifest ID: 006629483JJK
Trans EPA ID: CAL913534912
Trans Name: SACRAMENTO WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM - RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110309
Creation Date: 4/27/2011 18:30:07
Receipt Date: 20110315
Manifest ID: 006629665JJK
Trans EPA ID: CAL913534912
Trans Name: SACRAMENTO WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

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EDR ID Number
EPA ID Number

DOUDELL TRUCKING CO (Continued)

1000186095

Trans Name: GEM - RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD981685944

Shipment Date: 20051208
Creation Date: 7/12/2006 18:32:38
Receipt Date: 20051214
Manifest ID: 24872462
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050816
Creation Date: 10/27/2005 10:10:50
Receipt Date: 20050818
Manifest ID: 24542814
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

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DOUELL TRUCKING CO (Continued)

1000186095

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050428
Creation Date: 7/21/2005 18:32:26
Receipt Date: 20050505
Manifest ID: 24139894
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSD EPA ID: CAL000161743
TSD Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD981685944

Shipment Date: 20041203
Creation Date: 2/17/2005 18:32:22
Receipt Date: 20041210
Manifest ID: 24139616
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSD EPA ID: CAL000161743
TSD Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G

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DOUELLE TRUCKING CO (Continued)

1000186095

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040816
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040819
Manifest ID:	23639417
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040427
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040430
Manifest ID:	23548306
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAD981685944

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DOUELLE TRUCKING CO (Continued)

1000186095

Shipment Date: 20000911
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20000914
Manifest ID: 20402861
Trans EPA ID: CAL000162034
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2142
Waste Quantity: 51
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000513
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000517
Manifest ID: 20104110
Trans EPA ID: CAL000162034
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.147
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000208
Creation Date: 4/28/2000 0:00:00
Receipt Date: 20000211
Manifest ID: 99380236
Trans EPA ID: CAL000162034
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222

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DOUELLE TRUCKING CO (Continued)

1000186095

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD981685944

Shipment Date: 20071130
Creation Date: 2/29/2008 18:30:38
Receipt Date: 20071130
Manifest ID: 000455248GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071009
Creation Date: 1/25/2008 18:30:07
Receipt Date: 20071011
Manifest ID: 000455184GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUDELL TRUCKING CO (Continued)

1000186095

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071009
Creation Date: 1/25/2008 18:30:07
Receipt Date: 20071011
Manifest ID: 000455184GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070813
Creation Date: 11/5/2007 18:30:29
Receipt Date: 20070815
Manifest ID: 000455091GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070720
Creation Date:	11/5/2007 18:30:21
Receipt Date:	20070726
Manifest ID:	000455013GBF
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070622
Creation Date:	11/3/2007 18:30:06
Receipt Date:	20070626
Manifest ID:	000454985GBF
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000161743
Trans Name:	ALVISO INDEPENDENT OIL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070601
Creation Date:	10/18/2007 18:30:24
Receipt Date:	20070607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

Manifest ID: 000454923GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070524
Creation Date: 10/10/2007 18:30:31
Receipt Date: 20070524
Manifest ID: 000454935GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070503
Creation Date: 8/28/2007 18:30:05
Receipt Date: 20070503
Manifest ID: 000454907GBF
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD981685944

Shipment Date: 20120730
Creation Date: 10/20/2012 22:15:09
Receipt Date: 20120803
Manifest ID: 010095694JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120629
Creation Date: 9/17/2012 22:15:21
Receipt Date: 20120629
Manifest ID: 009438145JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUDELL TRUCKING CO (Continued)

1000186095

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120306
Creation Date: 4/19/2012 20:30:22
Receipt Date: 20120309
Manifest ID: 009517783JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD981685944

Shipment Date: 19980619
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980619
Manifest ID: 97303006
Trans EPA ID: CAL000162034
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.5016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

Waste Quantity:	132
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980605
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980608
Manifest ID:	97303038
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088838222
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980416
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980417
Manifest ID:	97303062
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUDELL TRUCKING CO (Continued)

1000186095

Additional Info:

Year: 2002
Gen EPA ID: CAD981685944

Shipment Date: 20021030
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021106
Manifest ID: 22027004
Trans EPA ID: CAL000162034
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020819
Creation Date: 3/14/2003 18:31:30
Receipt Date: 20020829
Manifest ID: 22026813
Trans EPA ID: CAL000162034
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020417
Creation Date: 7/16/2002 18:30:48
Receipt Date: 20020423
Manifest ID: 21632721
Trans EPA ID: CAL000162034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUDELL TRUCKING CO (Continued)

1000186095

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088838222
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD981685944

Shipment Date: 20060728
Creation Date: 9/17/2006 18:32:06
Receipt Date: 20060803
Manifest ID: 25172148
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDf Alt EPA ID: CAL000161743
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060523
Creation Date: 12/20/2006 18:30:44
Receipt Date: 20060525
Manifest ID: 25172009
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060227
Creation Date: 6/14/2006 18:34:47
Receipt Date: 20060302
Manifest ID: 24872601
Trans EPA ID: CAL000162034
Trans Name: BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD981685944

Shipment Date: 19991117
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991118
Manifest ID: 99380081
Trans EPA ID: CAL000162034
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD088838222
Trans Name: Not reported
TSDF Alt EPA ID: CAD088838222
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990816
Creation Date:	9/24/1999 0:00:00
Receipt Date:	19990818
Manifest ID:	99140566
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990506
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990513
Manifest ID:	99140444
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

WDS:

Name: DOUELLE TRUCKING
Address: 555 E Capitol Ave
City: MILPITAS
Facility ID: San Francisco Bay 43I006894
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2
Facility Telephone: 4082637300
Facility Contact: ARMAND KUNDE
Agency Name: ARMAND KUNDE
Agency Address: PO Box 610190
Agency City,St,Zip: San Jose 951610190
Agency Contact: ARMAND KUNDE
Agency Telephone: 4082637300
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: DOUELLE TRUCKING
Address: 555 E CAPITOL AVE
City,State,Zip: MILPITAS, CA 95035
Agency: Kunde, Armand
Agency Address: PO Box 610190, San Jose, CA 95161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUDELL TRUCKING CO (Continued)

1000186095

Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for
Motor Freight Transportation
SIC/NAICS: 4231
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006894
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 05/07/1992
Termination Date: 09/13/2012
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40902
Longitude: -121.89157

HWTS:

Name: DOUDELL TRUCKING CO
Address: 555 E CAPITOL AVE
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAD981685944
Inactive Date: 06/30/2013
Create Date: 04/10/1987
Last Act Date: 04/28/2014
Mailing Name: Not reported
Mailing Address: PO BOX 5879
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951500000
Owner Name: DOUDELL TRUCKING
Owner Address: 555 E CAPITOL AVE
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 950350000
Contact Name: AL KUNDE
Contact Address: PO BOX 5879
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95150

NAICS:

EPA ID: CAD981685944
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 484122
NAICS Description: General Freight Trucking, Long-Distance, Less Than Truckload
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: DOUDELL TRUCKING CO
Facility Address: 555 E CAPITOL AVE
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUELLE TRUCKING CO (Continued)

1000186095

Facility State: CA
Facility Zip: 950350000

EPA ID: CAD981685944
Create Date: 2011-10-26 15:19:37.000
NAICS Code: 48423
NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: DOUELLE TRUCKING CO
Facility Address: 555 E CAPITOL AVE
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

EPA ID: CAD981685944
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 48849
NAICS Description: Other Support Activities for Road Transportation
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: DOUELLE TRUCKING CO
Facility Address: 555 E CAPITOL AVE
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

AR302
NNE
1/4-1/2
0.416 mi.
2196 ft.

DOUELLE TRUCKING
555 CAPITOL
MILPITAS, CA 95035
Site 6 of 6 in cluster AR

CA ENVIROSTOR **S104310511**
CA HIST CORTESE **N/A**

Relative:
Higher
Actual:
48 ft.

ENVIROSTOR:
Name: DOUELLE TRUCKING
Address: 555 EAST CAPITOL AVENUE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43420007
Status: Refer: Other Agency
Status Date: 08/25/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUDELL TRUCKING (Continued)

S104310511

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41010
Longitude: -121.8920
APN: 092-07-009
Past Use: NONE SPECIFIED
Potential COC: * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 092-07-009
Alias Type: APN
Alias Name: 43420007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/19/1990
Comments: ON CORTESE LIST SAMPLE RESULTS ONE SOIL SAMPLE SHOWED ELEVATED TOTAL PETROLEUM HYDROCARBONS (HIGH BOILING POINT, 34000 PPM) AND OIL & GREASE (23000 PPM). NO BTXE & VERY LOW CONCEN- TRATIONS OF CR, PB, & ZN IN SOIL. SITE SCREENING DONE SITE HAS SURFACE SOIL CONATMINATED WITH OIL AND GREASE IN 2 AREAS. AREAS OBSERV- ED BY MILPITAS FIRE DEPT WHILE THE RP WAS REMOVING 2 UNDERGROUND FUEL TANKS. CONTAMINATION APPEARS TO BE LOCALIZED SURFACE SOIL CONTAMINATION WITH OIL AND GREASE. RECOMMEND PRELIMINARY ENDANGER- MENT ASSESSMENT (LOW PRIORITY).

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

HIST CORTESE:

edr_fname: DOUDELL TRUCKING
edr_fadd1: 555 CAPITOL
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0481

edr_fname: DOUDELL TRUCKING
edr_fadd1: 555 CAPITOL
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43420007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AP303
NE
1/4-1/2
0.417 mi.
2203 ft.

Relative:
Higher

Actual:
54 ft.

ARCO #2089
2104 N CAPITOL AVE
SAN JOSE, CA 95132

Site 4 of 4 in cluster AP

CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA Cortese
CA CUPA Listings
CA HAZMAT
CA CERS

U001603085
N/A

LUST:
Name: ARCO #2089
Address: 2104 N. CAPITOL AVE.
City,State,Zip: SAN JOSE, CA 95132
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500169
Global Id: T0608500169
Latitude: 37.4072214063151
Longitude: -121.887785196304
Status: Completed - Case Closed
Status Date: 09/18/2014
Case Worker: Not reported
RB Case Number: 03-026
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E17L03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: 9/87 - high vapor readings in tank monitoring wells and fp detected. Subsequent subsurface investigation (3 borings) found no soil contamination and low groundwater contamination. 11/89 USTs replaced. Groundwater and fp were encountered in the tank pit at 12.5 ft bgs. 2/90 - drilled 3 borings and 4 mws onsite. Found high concentrations in wells MW1 and MW4. 1/91 - 4 mws installed. Periodic groundwater monitoring began 2/91. 11/91 - Aquifer testing conducted. 6/92 - installed air sparge wells, vapor extraction wells, and 1 extraction well. Vapor extraction test concluded would be feasible at this site. 10/92 - customer hit impact valve and released product to the surface. Approximately 3,000 gals of water was removed from the stormdrains. 8/93 - dual completion air sparge/vapor extraction wells installed. 8/00 piping replaced. 6/01 - well MW7 destroyed due to expansion of Light Rail Line. 4/22/09 - requested CAP to reduce source remaining at the site. And revise site conceptual model - majority of wells are submerged. DPE test conducted followed by sulfate injection. Confirmation soil sampling conducted in May 2013.

LUST:
Global Id: T0608500169
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: T0608500169
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Date:	09/30/2011
Action:	CAP/RAP - Other Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	10/17/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	12/21/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	08/26/2009
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	12/23/2009
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	02/18/2010
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	03/11/2014
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	10/31/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Global Id:	T0608500169
Action Type:	RESPONSE
Date:	12/08/1992
Action:	Other Report / Document
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	01/06/2011
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	09/18/2014
Action:	Closure/No Further Action Letter
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	07/15/1991
Action:	Other Report / Document
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	07/27/2001
Action:	Well Destruction Report
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	04/05/2011
Action:	Warning Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	08/19/2010
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	06/13/2014
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Date:	06/03/2005
Action:	Other Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	07/01/2013
Action:	Other Report / Document
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	11/02/1992
Action:	Unauthorized Release Form
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	05/28/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	01/31/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	02/04/2014
Action:	Status / Progress Reports
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	09/12/2014
Action:	Well Destruction Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	12/13/1988
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	02/08/2013
Action:	Other Workplan - Regulator Responded
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	07/28/2011
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	07/30/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	10/31/1999
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Global Id:	T0608500169
Action Type:	RESPONSE
Date:	03/25/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	10/14/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	10/13/1989
Action:	Soil and Water Investigation Report
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	06/17/1991
Action:	Notice of Responsibility - #39126
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	03/21/1997
Action:	Staff Letter - #34797
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	04/17/1999
Action:	Staff Letter - #34803
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	04/02/2012
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	02/20/2013
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	06/25/2012
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	Other
Date:	11/06/1987
Action:	Leak Discovery
Global Id:	T0608500169
Action Type:	Other
Date:	11/18/1988
Action:	Leak Stopped
Global Id:	T0608500169
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Date:	05/17/1988
Action:	Leak Reported
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	12/20/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	08/27/2010
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Status / Progress Reports
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	03/19/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	12/16/1996
Action:	Staff Letter - #34795
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	12/17/2000
Action:	Staff Letter - #34811
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	07/05/2013
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	11/05/2013
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	04/22/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	12/21/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Global Id:	T0608500169
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	08/14/2009
Action:	CAP/RAP - Other Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	02/11/2010
Action:	Pilot Study / Treatability Workplan
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	07/31/2014
Action:	Status / Progress Reports
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	05/16/1990
Action:	Preliminary Site Assessment Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	05/17/1988
Action:	Other Workplan
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	12/04/2012
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	08/29/2012
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608500169
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Date:	05/06/1992
Action:	NPDES / WDR Reports
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	07/25/2011
Action:	CAP/RAP - Other Report
Global Id:	T0608500169
Action Type:	REMEDIATION
Date:	10/24/2009
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608500169
Action Type:	REMEDIATION
Date:	10/10/2000
Action:	Excavation
Global Id:	T0608500169
Action Type:	REMEDIATION
Date:	11/14/1989
Action:	Excavation
Global Id:	T0608500169
Action Type:	REMEDIATION
Date:	12/10/2010
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	03/27/2009
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	08/29/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608500169
Action Type:	ENFORCEMENT
Date:	06/04/2012
Action:	Staff Letter
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	09/29/2011
Action:	CAP/RAP - Other Report
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	12/19/1991
Action:	Other Report / Document
Global Id:	T0608500169
Action Type:	RESPONSE
Date:	01/01/1991
Action:	Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Global Id: T0608500169
Action Type: RESPONSE
Date: 09/06/1996
Action: Other Report / Document

Global Id: T0608500169
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: Staff Letter

Global Id: T0608500169
Action Type: ENFORCEMENT
Date: 06/10/2009
Action: Staff Letter

LUST:

Global Id: T0608500169
Status: Open - Case Begin Date
Status Date: 11/06/1987

Global Id: T0608500169
Status: Open - Site Assessment
Status Date: 10/05/1988

Global Id: T0608500169
Status: Open - Site Assessment
Status Date: 05/16/1990

Global Id: T0608500169
Status: Open - Eligible for Closure
Status Date: 08/26/2013

Global Id: T0608500169
Status: Completed - Case Closed
Status Date: 09/18/2014

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E17L03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/5/1988
Pollution Characterization Began: 5/16/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ARCO #2089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Address: 2104 N CAPITOL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17L03F
Date Closed: Not reported
EDR Link ID: 06S1E17L03F

HIST LUST SANTA CLARA:

Name: Arco #2089
Address: 2104 N Capitol Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17L03
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: ATLANTIC RICHFIELD CO
Address: 2104 N CAPITOL AVE
City: SAN JOSE
Status: Active
Comp Number: 403338
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: 43-060-403338-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: ATLANTIC RICHFIELD CO
Address: 2104 N CAPITOL AVE
City: SAN JOSE
Status: Active
Comp Number: 403338
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: 43-060-403338-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO
Address: 2104 N CAPITOL AVE
City: SAN JOSE
Status: Active
Comp Number: 403338
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: 43-060-403338-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO
Address: 2104 N CAPITOL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403338
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403338-000004
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 5

Name: ATLANTIC RICHFIELD CO
Address: 2104 N CAPITOL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403338
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403338-000005
Tank Status: Not reported
Capacity: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO
Address: 2104 N CAPITOL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403338
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403338-000006
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO
Address: 2104 N CAPITOL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403338
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403338-000007
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO
Address: 2104 N CAPITOL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403338
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

SWRCB Tank Id: 43-060-403338-000008
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: SHIRL E JENSEN
Address: 2104 N CAPITOL AVE
City,State,Zip: SAN JOSE, CA 95132
File Number: 0002CE03
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE03.pdf>
Region: STATE
Facility ID: 00000026995
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0005

Tank Num: 001
Container Num: 0000000001
Year Installed: 1966
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1966
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1966
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1977
Tank Capacity: 00008000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 0000000005
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 0000093
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: ARCO #2089
Address: 2104 N. CAPITOL AVE.
City,State,Zip: SAN JOSE, CA 95132
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500169
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: ARCO FACILITY #2089
Address: 2104 N CAPITOL AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406255
Longitude: -121.886329
Record ID: PR0384194
Facility ID: FA0261973

Name: ARCO FACILITY #2089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2089 (Continued)

U001603085

Address: 2104 N CAPITOL AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.406255
Longitude: -121.886329
Record ID: PR0397803
Facility ID: FA0261973

Name: ARCO FACILITY #2089
Address: 2104 N CAPITOL AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.406255
Longitude: -121.886329
Record ID: PR0397870
Facility ID: FA0261973

SAN JOSE HAZMAT:

Name: ARCO # 02089
Address: 2104 N CAPITOL AV SUITE 2
City,State,Zip: SAN JOSE, CA 95132
Region: SAN JOSE
File Num: 403338
Class: Gasoline Station

Name: OUT OF BUSINESS (DUP TO ARCO #2089)
Address: 2104 N CAPITOL AV 2
City,State,Zip: SAN JOSE, CA 95118
Region: SAN JOSE
File Num: 411997
Class: Not reported

CERS:

Name: ARCO #2089
Address: 2104 N. CAPITOL AVE.
City,State,Zip: SAN JOSE, CA 95132
Site ID: 219926
CERS ID: T0608500169
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

304
NE
1/4-1/2
0.419 mi.
2214 ft.

YEE ENTERPRISES
2090 CAPITOL
SAN JOSE, CA 95132

CA LUST
CA HIST LUST
CA HIST CORTESE

S103974800
N/A

Relative:
Higher
Actual:
56 ft.

LUST SANTA CLARA:

Name: YEE ENTERPRISES
Address: 2090 N CAPITOL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17L05F
Date Closed: Not reported
EDR Link ID: 06S1E17L05F

HIST LUST SANTA CLARA:

Name: Yee Enterprises
Address: 2090 N Capitol Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E17L05
Oversite Agency: SFRWQCB
Date Listed: 1997-03-26 00:00:00
Closed Date: Not reported

HIST CORTESE:

edr_fname: YEE ENTERPRISES
edr_fadd1: 2090 CAPITOL
City,State,Zip: SAN JOSE, CA 95132
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2266

AS305
WNW
1/4-1/2
0.420 mi.
2216 ft.

MOBIL (BP 11227)
1787 S. MAIN ST.
MILPITAS, CA 95035
Site 1 of 3 in cluster AS

CA LUST
CA HIST UST
CA Cortese
CA CERS

U001601481
N/A

Relative:
Lower
Actual:
37 ft.

LUST:

Name: MOBIL (BP 11227)
Address: 1787 S. MAIN ST.
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500923
Global Id: T0608500923
Latitude: 37.404862328
Longitude: -121.903253084
Status: Completed - Case Closed
Status Date: 12/30/2013
Case Worker: Not reported
RB Case Number: 13-041
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E18Q01f
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Potential Contaminants of Concern: Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History: 1988 - a waste oil UST was removed following product being found in a nearby Pacific Bell utility vault. Soil concentration collected around the waste oil tank was 13 ppm TPHd. Monitoring wells (MW1 through MW3) were installed with total depths ranging from 27.5-28 feet below the ground surface (ft bgs). When wells were developed no free product or sheen was found. Between January and May 1989, 4 additional monitoring wells were installed on an adjacent property. Samples collected indicated 20 ppm TPHg in soil samples and 800 ppb TPHg in groundwater samples. In 1990, monitoring detected HVOC's. The maximum concentrations detected in groundwater collected was 1,100 ppb TPHg, 680 ppb TPHd, 180 ppb Benzene, 74 ppb Toluene, 24 ppb Ethylbenzene, 58 ppb Xylenes. During this year, MW3 and MW4 were destroyed due to commercial development of the adjacent lot. MW1 and MW2 remained; however, grading and landscaping inadvertently covered them. In November, 15 soil borings were drilled (B1 to B15) and 5 were converted to monitoring wells AW1 to AW5 with depths of 30-34 ft bgs. In 1992 a groundwater extraction system was installed, but only appears to have operated for a few months. No other information was available. In October 1995, 15 soil samples were collected from the base of the removed product line, each approximately 3 feet bgs. Up to 14,000 ppm TPHg and 27 ppm Benzene were detected. In November 2003, the Santa Clara Valley Water District closed the investigation at this site. In September, 2007, 7 soil borings (B1 through B7) were advanced onsite as part of a due diligence assessment. TPHd and TPHg were reported at maximum concentrations of 130 ppm and 250 ppm, respectively in boring B4 at a depth of 17 ft bgs. TPHg, Benzene and TPHd were detected in groundwater at maximum concentrations of 22,000 ppb, 1100 ppb and 1,000,000 ppb, respectively. On December 26, 2007, the fuel leak investigation case was re-opened. All USTs, fuel dispensers, and product lines were removed. The site is now a vacant, unpaved lot. In August, 2008, soil excavation was conducted. Confirmation soil samples were collected on the sidewalls and bottom of the excavation. TPHg and TPHd were reported at maximum concentrations of 440 ppm and 12 ppm, respectively. Additional excavation was conducted in October in this area. Excavation on the eastern portion of the site was conducted in December 2008 and February 2009. Other areas reported to have TPHg in soil above 320 ppm (site specific threshold level calculated by RBCA process) were excavated in March 2009. Approximately 2,854 tons of soil were removed from the site between August 2008 and March 2009. A soil gas survey was conducted in May 2009. Maximum concentrations were reported of 17,000,000 micrograms per cubic meter (ug/m3) TPHg, 3,300 ug/m3 Benzene, 100,000 ug/m3 Ethylbenzene, 390,000 ug/m3 Xylenes, 23,000 ug/m3 MtBE, and 270 ug/m3 Ethanol, which are above residential ESLs. Also at this time, borings were advanced across the site for collection of soil and grab groundwater samples. Maximum concentrations were reported in grab groundwater samples of 1,100,000 ppb TPHg, 200,000 ppb TPHd, 2,100 ppb Benzene, 9,400 ppb Ethylbenzene, 9,000 ppb Xylenes, 12 ppb Toluene, 100 ppb MtBE, 3,200 ppb TBA9.2 ppb DiPE, and 7.4 ppb TOG. In December 2012, additional soil was excavated from the site. This activity was followed by confirmation groundwater and soil vapor sampling.

LUST:

Global Id: T0608500923
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

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: T0608500923
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0608500923
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0608500923
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608500923
Action Type: RESPONSE
Date: 11/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500923
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500923
Action Type: RESPONSE
Date: 02/20/2014
Action: Other Report / Document

Global Id: T0608500923
Action Type: RESPONSE
Date: 06/15/2002
Action: Other Report / Document

Global Id: T0608500923
Action Type: RESPONSE
Date: 09/15/2011
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500923
Action Type: RESPONSE
Date: 01/21/1991
Action: Other Report / Document

Global Id: T0608500923
Action Type: RESPONSE
Date: 05/04/1989
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	01/08/2010
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	07/29/2009
Action:	Other Report / Document
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	01/30/1989
Action:	Preliminary Site Assessment Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	04/19/1988
Action:	Other Report / Document
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	10/17/2003
Action:	Well Destruction Report
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	03/16/2010
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	06/04/2010
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	04/05/1990
Action:	Monitoring Report - Quarterly
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	01/17/1992
Action:	Interim Remedial Action Report
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	08/18/2010
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	11/14/2003
Action:	Closure/No Further Action Letter
Global Id:	T0608500923
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Date:	01/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	08/31/2012
Action:	Interim Remedial Action Plan - Regulator Responded
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	01/18/2013
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	02/13/2006
Action:	Notice of Responsibility - #39136
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	05/23/1999
Action:	Staff Letter - #34557
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	06/03/2011
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	08/02/2011
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	01/03/2008
Action:	Other Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	01/02/1992
Action:	NPDES / WDR Reports
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	05/25/2010
Action:	Interim Remedial Action Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	05/05/1992
Action:	Other Report / Document
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	07/12/2013
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	09/29/2010
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	01/18/2011
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	10/22/2010
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	05/19/2008
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	03/28/2014
Action:	Well Destruction Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	12/10/2012
Action:	Site Assessment Report
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	12/26/2007
Action:	Notice of Responsibility - #706221
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	03/24/2008
Action:	Staff Letter - #80423
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	06/20/2012
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	Other
Date:	09/27/1984
Action:	Leak Discovery
Global Id:	T0608500923
Action Type:	Other
Date:	09/27/1984
Action:	Leak Reported
Global Id:	T0608500923
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	09/10/2010
Action:	CAP/RAP - Other Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	10/13/2008
Action:	Remedial Progress Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	01/23/1996
Action:	Other Report / Document
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	09/20/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	08/20/2012
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	09/18/2012
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	12/10/2012
Action:	Site Visit / Inspection / Sampling
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Soil and Water Investigation Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	03/31/2009
Action:	Risk Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Global Id:	T0608500923
Action Type:	RESPONSE
Date:	08/10/2009
Action:	Other Report / Document
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	02/27/2009
Action:	Remedial Progress Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	10/13/2008
Action:	Remedial Progress Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	04/07/2009
Action:	Remedial Progress Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	09/25/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	03/15/2010
Action:	Soil and Water Investigation Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	09/24/2010
Action:	CAP/RAP - Other Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	04/23/1996
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500923
Action Type:	REMEDIATION
Date:	12/30/1992
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	05/22/2008
Action:	Staff Letter - #802250
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	03/13/2013
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Date:	05/14/2013
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	09/22/1989
Action:	Soil and Water Investigation Report
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	11/02/1995
Action:	Unauthorized Release Form
Global Id:	T0608500923
Action Type:	REMEDIATION
Date:	12/14/2007
Action:	Excavation
Global Id:	T0608500923
Action Type:	REMEDIATION
Date:	12/21/2011
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500923
Action Type:	REMEDIATION
Date:	10/10/2011
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500923
Action Type:	REMEDIATION
Date:	03/16/2011
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500923
Action Type:	REMEDIATION
Date:	12/10/2012
Action:	Excavation
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	03/02/2009
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	10/20/2008
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	ENFORCEMENT
Date:	11/20/2013
Action:	Staff Letter
Global Id:	T0608500923
Action Type:	RESPONSE
Date:	08/01/2011
Action:	CAP/RAP - Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Global Id: T0608500923
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500923
Action Type: RESPONSE
Date: 01/01/1988
Action: Correspondence

Global Id: T0608500923
Action Type: ENFORCEMENT
Date: 03/18/2009
Action: Staff Letter

Global Id: T0608500923
Action Type: ENFORCEMENT
Date: 03/30/2009
Action: Staff Letter

Global Id: T0608500923
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608500923
Action Type: ENFORCEMENT
Date: 09/29/2009
Action: Staff Letter

Global Id: T0608500923
Action Type: ENFORCEMENT
Date: 12/30/2013
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500923
Status: Open - Case Begin Date
Status Date: 09/27/1984

Global Id: T0608500923
Status: Open - Site Assessment
Status Date: 04/05/1991

Global Id: T0608500923
Status: Completed - Case Closed
Status Date: 11/14/2003

Global Id: T0608500923
Status: Open - Reopen Case
Status Date: 12/26/2007

Global Id: T0608500923
Status: Open - Remediation
Status Date: 08/12/2008

Global Id: T0608500923

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Status: Open - Site Assessment
Status Date: 05/15/2009

Global Id: T0608500923
Status: Open - Verification Monitoring
Status Date: 08/02/2011

Global Id: T0608500923
Status: Open - Eligible for Closure
Status Date: 06/17/2013

Global Id: T0608500923
Status: Completed - Case Closed
Status Date: 12/30/2013

HIST UST:

Name: MOBIL SERVICE STATION
Address: 1787 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000039578
Facility Type: Gas Station
Other Type: MOTOR VEHICLE FUEL S
Contact Name: VERN WILLIAMS
Telephone: 4082627741
Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 SO. FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90017
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (BP 11227) (Continued)

U001601481

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1967
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

CORTESE:

Name: MOBIL (BP 11227)
Address: 1787 S. MAIN ST.
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500923
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: MOBIL (BP 11227)
Address: 1787 S. MAIN ST.
City,State,Zip: MILPITAS, CA 95035
Site ID: 230636
CERS ID: T0608500923
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AS306
WNW
1/4-1/2
0.420 mi.
2216 ft.
Site 2 of 3 in cluster AS

Relative:
Lower

Actual:
37 ft.

CA LUST
CA HIST LUST
CA CERS HAZ WASTE
CA SWEEPS UST
CA FID UST
CA CERS TANKS
CA CUPA Listings
CA CERS
S101594441
N/A

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E18Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/27/1984
Pollution Characterization Began: 4/15/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: MOBIL (BP 11227)
Address: 1787 S MAIN ST
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E18Q01F
Date Closed: 12/30/2013
EDR Link ID: 06S1E18Q01F

HIST LUST SANTA CLARA:
Name: Mobil (BP 11227)
Address: 1787 S Main St
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18Q01
Oversite Agency: SCVWD
Date Listed: 1987-09-02 00:00:00
Closed Date: 2003-11-14 00:00:00

CERS HAZ WASTE:
Name: ROTTEN ROBBIE #66
Address: 1787 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Site ID: 564666
CERS ID: 10742611
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BP OIL CO FACILITY SITE #11227
Address: 1787 S MAIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #66 (Continued)

S101594441

City: MILPITAS
Status: Active
Comp Number: 39578
Number: 1
Board Of Equalization: 44-000003
Referral Date: 05-31-89
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-039578-000001
Tank Status: A
Capacity: 10000
Active Date: 05-31-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: BP OIL CO FACILITY SITE #11227
Address: 1787 S MAIN ST
City: MILPITAS
Status: Active
Comp Number: 39578
Number: 1
Board Of Equalization: 44-000003
Referral Date: 05-31-89
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-039578-000002
Tank Status: A
Capacity: 10000
Active Date: 06-01-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BP OIL CO FACILITY SITE #11227
Address: 1787 S MAIN ST
City: MILPITAS
Status: Active
Comp Number: 39578
Number: 1
Board Of Equalization: 44-000003
Referral Date: 05-31-89
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-039578-000003
Tank Status: A
Capacity: 12000
Active Date: 05-31-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #66 (Continued)

S101594441

Name: BP OIL CO FACILITY SITE #11227
Address: 1787 S MAIN ST
City: MILPITAS
Status: Active
Comp Number: 39578
Number: 1
Board Of Equalization: 44-000003
Referral Date: 05-31-89
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-039578-000004
Tank Status: A
Capacity: 1000
Active Date: 05-31-89
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: BP OIL CO FACILITY SITE #11227
Address: 1787 S MAIN ST
City: MILPITAS
Status: Not reported
Comp Number: 39578
Number: Not reported
Board Of Equalization: 44-000003
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-039578-000005
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 43001000
Regulated By: UTNKA
Regulated ID: 00039578
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 2868 PROSPECT DR
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #66 (Continued)

S101594441

Status: Active

CERS TANKS:

Name: ROTTEN ROBBIE #66
Address: 1787 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Site ID: 564666
CERS ID: 10742611
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: ROTTEN ROBBIE #66
Address: 1787 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.405305
Longitude: -121.903069
Record ID: PR0380376
Facility ID: FA0259598

Name: ROTTEN ROBBIE #66
Address: 1787 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.405305
Longitude: -121.903069
Record ID: PR0434932
Facility ID: FA0259598

Name: ROTTEN ROBBIE #66
Address: 1787 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.405305
Longitude: -121.903069
Record ID: PR0439733
Facility ID: FA0259598

CERS:

Name: ROTTEN ROBBIE #66
Address: 1787 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Site ID: 564666
CERS ID: 10742611
CERS Description: Chemical Storage Facilities

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #66 (Continued)

S101594441

Site ID: 564666
Facility Name: ROTTEN ROBBIE #66
Env Int Type Code: HMBP
Program ID: 10742611
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.404790
Longitude: -121.903400

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Robinson Oil Corporation
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) 327-4300

Affiliation Type Desc: Document Preparer
Entity Name: Tammy Thacker
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: David C. Mordick
Entity Title: Environmental Compliance Mganager
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: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Parent Corporation
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #66 (Continued)

S101594441

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave.
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave.
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave.
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
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:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #66 (Continued)

S101594441

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

**AS307
WNW
1/4-1/2
0.420 mi.
2216 ft.**

**MOBIL
1787 MAIN
MILPITAS, CA**

CA HIST CORTESE

**S104396941
N/A**

Site 3 of 3 in cluster AS

**Relative:
Lower

Actual:
37 ft.**

HIST CORTESE:
edr_fname: MOBIL
edr_fadd1: 1787 MAIN
City,State,Zip: MILPITAS, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0918

**308
WNW
1/4-1/2
0.425 mi.
2244 ft.**

**HANDCRAFT TILE
1696 SOUTH MAIN STREET
MILPITAS, CA 95035**

**CA ENVIROSTOR
CA VCP
CA BOND EXP. PLAN**

**S100833262
N/A**

**Relative:
Lower

Actual:
37 ft.**

ENVIROSTOR:
Name: HANDCRAFT TILE
Address: 1696 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43320043
Status: Certified
Status Date: 12/13/2005
Site Code: 201558
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.45
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.40590
Longitude: -121.9018
APN: 086-34-017
Past Use: MANUFACTURING - CERAMICS
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: SCOTT PROPERTY
Alias Type: Alternate Name
Alias Name: 086-34-017
Alias Type: APN
Alias Name: 110022308634
Alias Type: EPA (FRS #)
Alias Name: 201558
Alias Type: Project Code (Site Code)
Alias Name: 43320043
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/20/2005
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2005
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/25/2005
Comments: Approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/1989
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/03/2004
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Completed Date: 12/03/2004
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2004
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1989
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/03/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/13/2005
Comments: Removal Action Certification and approval letter sent to the proponent.

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

VCP:

Name: HANDCRAFT TILE
Address: 1696 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43320043
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.45
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201558
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 12/13/2005
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40590 / -121.9018
APN: 086-34-017
Past Use: MANUFACTURING - CERAMICS
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: SCOTT PROPERTY
Alias Type: Alternate Name
Alias Name: 086-34-017
Alias Type: APN
Alias Name: 110022308634
Alias Type: EPA (FRS #)
Alias Name: 201558
Alias Type: Project Code (Site Code)
Alias Name: 43320043
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/20/2005
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2005
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/25/2005
Comments: Approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/1989
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/03/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/03/2004
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2004
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1989
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/03/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/13/2005
Comments: Removal Action Certification and approval letter sent to the proponent.

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

CA BOND EXP. PLAN:

Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: To date, the entire investigation and soil removal has been conducted by the owner, the responsible party. DHS will be issuing an order or entering into an enforceable agreement with the RP. DHS has budgeted \$220,000 for oversight of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Site Description: the RP's cleanup actions. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RP will continue to fund remedial investigation and cleanup actions.

Hazardous Waste Desc: This site is the location of an ongoing tile manufacturer. It is located in an industrial area of the City of Milpitas.

Threat To Public Health & Env: Approximately 600 cubic yards of lead-contaminated soil remains onsite. Ground water contamination has not been confirmed by samples taken and analyzed to date.

Site Activity Status: The Primary threats to the public health and environment are surface water migration and subsequent direct contact. The site is fenced, and access is limited to workers only. Lead absorption by both man and animals could occur through direct contact with the contaminated soils. Lead contaminated soil may migrate offsite with draining storm water.

Site soil sampling and removal has been conducted several times. This iterative approach is ongoing. Approximately 600 cubic yards of contaminated soil remain onsite. Ground water samplings show metals in normal concentrations. The RP is studying the feasibility of capping the site for commercial use.

309
SE
1/4-1/2
0.431 mi.
2276 ft.

MICROLINEAR CORPORATION
2092 CONCOURSE DRIVE
SAN JOSE, CA 95131

RCRA-SQG
CA ENVIROSTOR
CA HIST UST
FINDS
ECHO

1000365994
CAD980895791

Relative:
Higher
Actual:
65 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: MICRO LINEAR
Handler Address: 2092 CONCOURSE DR
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD980895791
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 2092 CONCOURSE DR
Mailing City,State,Zip: SAN JOSE, CA 95131
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROLINEAR CORPORATION (Continued)

1000365994

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Operator

NOT REQUIRED

Private

Not reported

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROLINEAR CORPORATION (Continued)

1000365994

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: MICRO LINEAR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: MICRO LINEAR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROLINEAR CORPORATION (Continued)

1000365994

Receive Date: 1984-12-18 00:00:00.0
Handler Name: MICRO LINEAR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-24 00:00:00.0
Handler Name: MIRCO LINEAR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-18 00:00:00.0
Handler Name: MICROLINEAR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-01-10 00:00:00.0
Handler Name: MICROLINEAR CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROLINEAR CORPORATION (Continued)

1000365994

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-08-23 00:00:00.0
Actual Return to Compliance Date:	1993-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	2000-03-27 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROLINEAR CORPORATION (Continued)

1000365994

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-08-23 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-27 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-03-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: MICRO LINEAR CORP.
Address: 2092 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002718
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROLINEAR CORPORATION (Continued)

1000365994

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39633
Longitude: -121.8891
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980895791
Alias Type: EPA Identification Number
Alias Name: 110000902809
Alias Type: EPA (FRS #)
Alias Name: 71002718
Alias Type: Envirostor ID Number

Completed Info:

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

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

HIST UST:

Name: MICRO LINEAR
Address: 2092 CONCOURSE DR
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000048035
Facility Type: Other
Other Type: SEMICONDUCTOR MFG.
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROLINEAR CORPORATION (Continued)

1000365994

Telephone: 4082625200
Owner Name: MICRO LINEAR
Owner Address: 2092 CONCOURSE DRIVE
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

FINDS:

Registry ID: 110000902809

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000365994
Registry ID: 110000902809
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000902809>
Name: MICROLINEAR CORPORATION
Address: 2092 CONCOURSE DRIVE
City,State,Zip: SAN JOSE, CA 95131

310
North
1/4-1/2
0.438 mi.
2315 ft.

SUMMERHILL BUILDING A (APN 086-33-110)
1646 CENTRE POINTE DRIVE
MILPITAS, CA 95035

CA CPS-SLIC **S119007887**
CA CERS **N/A**

Relative:
Lower

CPS-SLIC:
Name: SUMMERHILL BUILDING A (APN 086-33-110)
Address: 1646 CENTRE POINTE DRIVE
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 11/20/2019
Global Id: T10000013813
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual:
40 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMERHILL BUILDING A (APN 086-33-110) (Continued)

S119007887

Lead Agency Case Number: Not reported
Latitude: 37.40993
Longitude: -121.89612
Case Type: Cleanup Program Site
Case Worker: JW
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Trichloroethylene (TCE), Vinyl chloride
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: SUMMERHILL BUILDING A (APN 086-33-110)
Address: 1646 CENTRE POINTE DRIVE
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 11/20/2019
Global Id: T10000013812
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.40993
Longitude: -121.89612
Case Type: Cleanup Program Site
Case Worker: JW
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Trichloroethylene (TCE), Vinyl chloride, Benzene, Ethylbenzene, Total Petroleum Hydrocarbons (TPH)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: SUMMERHILL APARTMENTS CENTRE POINTE
Address: 1500 CENTRE POINTE DRIVE
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: **Open - Long Term Management**
Status Date: 03/04/2021
Global Id: T10000009885
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.40993
Longitude: -121.89612
Case Type: Cleanup Program Site
Case Worker: JW
Local Agency: Not reported
RB Case Number: 43S1207
File Location: Not reported
Potential Media Affected: Soil Vapor
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMERHILL BUILDING A (APN 086-33-110) (Continued)

S119007887

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: SUMMERHILL APARTMENTS CENTRE POINTE
Address: 1646 CENTRE POINTE DRIVE
City,State,Zip: MILPITAS, CA 95035
Site ID: 412403
CERS ID: T10000009885
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY WHITE - 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

AT311
NW
1/4-1/2
0.449 mi.
2371 ft.
BACCAGLIO SITE
1666 S MAIN ST
MILPITAS, CA 95035
Site 1 of 2 in cluster AT

CA LUST
CA HIST LUST
CA Cortese
CA CERS
S103880614
N/A

Relative:
Lower

Actual:
36 ft.

LUST:

Name: BACCAGLIO SITE
Address: 1666 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500208
Global Id: T0608500208
Latitude: 37.406075
Longitude: -121.901758
Status: Completed - Case Closed
Status Date: 04/18/1996
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: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500208
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACCAGLIO SITE (Continued)

S103880614

Phone Number: Not reported

Global Id: T0608500208
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: T0608500208
Action Type: ENFORCEMENT
Date: 04/18/1996
Action: Closure/No Further Action Letter

Global Id: T0608500208
Action Type: RESPONSE
Date: 04/18/1996
Action: Other Report / Document

Global Id: T0608500208
Action Type: Other
Date: 03/19/1996
Action: Leak Reported

LUST:

Global Id: T0608500208
Status: Open - Case Begin Date
Status Date: 03/19/1996

Global Id: T0608500208
Status: Completed - Case Closed
Status Date: 04/18/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E18K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACCAGLIO SITE (Continued)

S103880614

Name: BACCAGLIO SITE
Address: 1666 S MAIN ST
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E18K01F
Date Closed: 04/18/1996
EDR Link ID: 06S1E18K01F

HIST LUST SANTA CLARA:

Name: Baccaglio Site
Address: 1666 S Main St
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18K01
Oversite Agency: SCVWD
Date Listed: 1997-01-01 00:00:00
Closed Date: 1996-04-18 00:00:00

CORTESE:

Name: BACCAGLIO SITE
Address: 1666 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500208
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: BACCAGLIO SITE
Address: 1666 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
Site ID: 257207
CERS ID: T0608500208
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACCAGLIO SITE (Continued)

S103880614

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: ANDY'S AUTO SPORT
Address: 1666 SO MAIN STREET
City,State,Zip: MILPITAS, CA 95035-0000
Site ID: 451446
CERS ID: 110002410579
CERS Description: US EPA Air Emission Inventory System (EIS)

AT312 **BACCAGLIO PROPERTY**
NW **1666 MAIN**
1/4-1/2 **MILPITAS, CA**
0.449 mi.
2371 ft. **Site 2 of 2 in cluster AT**

CA HIST CORTESE **S101308995**
N/A

Relative: HIST CORTESE:
Lower edr_fname: BACCAGLIO PROPERTY
edr_fadd1: 1666 MAIN
City,State,Zip: MILPITAS, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0141

313 **CHEVRON #9-3035**
WNW **1302 TRIMBLE RD**
1/4-1/2 **SAN JOSE, CA 95131**
0.470 mi.
2479 ft.

CA LUST **S103956117**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative: LUST:
Lower Name: CHEVRON #9-3035
Address: 1302 TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500341
Global Id: T0608500341
Latitude: 37.4040936485457

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3035 (Continued)

S103956117

Longitude: -121.904575824738
Status: Completed - Case Closed
Status Date: 08/27/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500341
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: T0608500341
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: T0608500341
Action Type: RESPONSE
Date: 11/22/1991
Action: Interim Remedial Action Plan

Global Id: T0608500341
Action Type: RESPONSE
Date: 03/10/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE
Date: 06/11/1991
Action: Interim Remedial Action Report

Global Id: T0608500341
Action Type: RESPONSE
Date: 12/16/2002
Action: Well Installation Report

Global Id: T0608500341
Action Type: RESPONSE
Date: 04/20/2001
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3035 (Continued)

S103956117

Global Id: T0608500341
Action Type: RESPONSE
Date: 08/06/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500341
Action Type: RESPONSE
Date: 11/26/1991
Action: NPDES / WDR Reports

Global Id: T0608500341
Action Type: RESPONSE
Date: 01/26/1990
Action: Unauthorized Release Form

Global Id: T0608500341
Action Type: RESPONSE
Date: 03/01/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500341
Action Type: RESPONSE
Date: 02/14/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE
Date: 04/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE
Date: 09/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE
Date: 10/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE
Date: 07/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3035 (Continued)

S103956117

Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 10/28/1992
Action: Notice of Violation - #39135

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 03/01/1990
Action: Staff Letter - #34528

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 02/08/1996
Action: Staff Letter - #34535

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 02/29/1996
Action: Staff Letter - #34537

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 05/07/1996
Action: Staff Letter - #34539

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 09/23/1997
Action: Staff Letter - #34543

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 08/24/1999
Action: Staff Letter - #34550

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 02/09/1999
Action: Staff Letter - #34548

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 06/15/1998
Action: Staff Letter - #34546

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 02/05/1997
Action: Staff Letter - #34541

Global Id: T0608500341
Action Type: ENFORCEMENT
Date: 08/27/2001
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3035 (Continued)

S103956117

Global Id: T0608500341
Action Type: Other
Date: 03/01/1990
Action: Leak Reported

Global Id: T0608500341
Action Type: RESPONSE
Date: 08/07/2001
Action: Correspondence

Global Id: T0608500341
Action Type: RESPONSE
Date: 07/16/1984
Action: Other Report / Document

Global Id: T0608500341
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500341
Action Type: RESPONSE
Date: 11/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500341
Action Type: RESPONSE
Date: 06/10/1996
Action: Verbal Communication

Global Id: T0608500341
Action Type: RESPONSE
Date: 08/17/1989
Action: Preliminary Site Assessment Report

Global Id: T0608500341
Action Type: RESPONSE
Date: 07/25/1989
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608500341
Status: Open - Case Begin Date
Status Date: 08/17/1989

Global Id: T0608500341
Status: Open - Site Assessment
Status Date: 08/17/1989

Global Id: T0608500341
Status: Open - Remediation
Status Date: 02/27/1990

Global Id: T0608500341
Status: Completed - Case Closed
Status Date: 08/27/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3035 (Continued)

S103956117

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E18P02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/17/1989
Pollution Characterization Began: 8/17/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 2/27/1990
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CHEVRON #9-3035
Address: 1302 TRIMBLE RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E18P02F
Date Closed: 08/27/2001
EDR Link ID: 06S1E18P02F

HIST LUST SANTA CLARA:

Name: Chevron #9-3035
Address: 1302 Trimble Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E18P02
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 2001-08-27 00:00:00

CORTESE:

Name: CHEVRON #9-3035
Address: 1302 TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500341
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-3035 (Continued)

S103956117

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 1302 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0284

CERS:

Name: CHEVRON #9-3035
Address: 1302 TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 217452
CERS ID: T0608500341
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

AU314
SE
1/4-1/2
0.471 mi.
2488 ft.
BECTON DICKINSON
2350 QUME DR
SAN JOSE, CA 95131
Site 1 of 3 in cluster AU

Relative:
Higher
Actual:
66 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

CA LUST
CA HIST LUST
CA SWEEPS UST
CA Cortese
CA WDS
S103474067
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECTON DICKINSON (Continued)

S103474067

Case Number: 06S1E20F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/10/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Becton Dickinson
Address: 2350 Qume Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E20F01
Oversite Agency: SCVWD
Date Listed: 1990-12-18 00:00:00
Closed Date: 1992-02-05 00:00:00

SWEEPS UST:

Name: BECTON DICKINSON
Address: 2350 QUME DR
City: SAN JOSE
Status: Not reported
Comp Number: 405214
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405214-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CORTESE:

Name: BECTON DICKINSON
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501761
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECTON DICKINSON (Continued)

S103474067

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

WDS:

Name: BECTON DICKINSON
Address: 2350 QUME DR
City: SAN JOSE
Facility ID: San Francisco Bay 43I006710
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: DICKINSON REALTY COMPANY
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECTON DICKINSON (Continued)

S103474067

dischargers having waste storage systems with land disposal such as dairy waste ponds.

AU315
SE
1/4-1/2
0.471 mi.
2488 ft.

Relative:
Higher

Actual:
66 ft.

BD BIOSCIENCES
2350 QUME DRIVE
SAN JOSE, CA 95131

Site 2 of 3 in cluster AU

CA LUST
CA AST
CA CERS HAZ WASTE
CA HIST UST
CA CERS TANKS
CA CUPA Listings
CA EMI
CA HIST CORTESE
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

S103965843
N/A

LUST:

Name: BECTON DICKINSON
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501761
Global Id: T0608501761
Latitude: 37.3973007658045
Longitude: -121.887860298157
Status: Completed - Case Closed
Status Date: 02/05/1992
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: Diesel
Site History: Not reported

LUST:

Global Id: T0608501761
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: T0608501761
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: T0608501761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Action Type: RESPONSE
Date: 09/09/1991
Action: Other Report / Document

Global Id: T0608501761
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Notice of Responsibility - #39157

Global Id: T0608501761
Action Type: ENFORCEMENT
Date: 02/05/1992
Action: Closure/No Further Action Letter

Global Id: T0608501761
Action Type: Other
Date: 12/10/1990
Action: Leak Reported

Global Id: T0608501761
Action Type: REMEDIATION
Date: 12/10/1990
Action: Excavation

LUST:

Global Id: T0608501761
Status: Open - Case Begin Date
Status Date: 12/10/1990

Global Id: T0608501761
Status: Open - Site Assessment
Status Date: 12/10/1990

Global Id: T0608501761
Status: Completed - Case Closed
Status Date: 02/05/1992

LUST SANTA CLARA:

Name: BECTON DICKINSON
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E20F01F
Date Closed: 02/05/1992
EDR Link ID: 06S1E20F01F

AST:

Name: BD BIOSCIENCES
Address: 2350 QUME DR
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: BECTON DICKINSON & CO
Total Gallons: Not reported
CERSID: 10350094
Facility ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Business Name: BD BIOSCIENCES
Phone: 4089542301
Fax: 408.954.6088
Mailing Address: 2350 QUME DR
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: BD Biosciences
Operator Phone: 4089542301
Owner Phone: 4084326455
Owner Mail Address: 2350 QUME DR
Owner State: CA
Owner Zip Code: 95131
Owner Country: United States
Property Owner Name: BECTON DICKINSON & CO
Property Owner Phone: 2018472500
Property Owner Mailing Address: 1 Becton Dr.
Property Owner City: Franklin Lakes
Property Owner Stat : NJ
Property Owner Zip Code: 7417
Property Owner Country: United States
EPAID: CAD982519936

CERS HAZ WASTE:

Name: BD BIOSCIENCES
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 97796
CERS ID: 10350094
CERS Description: Hazardous Waste Generator

HIST UST:

Name: QUME CORPORATION
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131
File Number: 0002074D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002074D.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
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
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: BD BIOSCIENCES
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 97796
CERS ID: 10350094
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: BD BIOSCIENCES
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397285
Longitude: -121.888329
Record ID: PR0396503
Facility ID: FA0207933

Name: BD BIOSCIENCES
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.397285
Longitude: -121.888329
Record ID: PR0420556
Facility ID: FA0207933

Name: BD BIOSCIENCES
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397285
Longitude: -121.888329
Record ID: PR0313235
Facility ID: FA0207933

EMI:

Name: BD BIOSCIENCES
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 5751
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

SIC Code: 8731
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: 0.187
Reactive Organic Gases Tons/Yr: 0.1335158
Carbon Monoxide Emissions Tons/Yr: 0.426
NOX - Oxides of Nitrogen Tons/Yr: 1.705
SOX - Oxides of Sulphur Tons/Yr: 0.007
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BD BIOSCIENCES
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 5751
Air District Name: BA
SIC Code: 8731
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: 0.187
Reactive Organic Gases Tons/Yr: 0.1335158
Carbon Monoxide Emissions Tons/Yr: 0.426
NOX - Oxides of Nitrogen Tons/Yr: 1.705
SOX - Oxides of Sulphur Tons/Yr: 0.007
Particulate Matter Tons/Yr: 0.038049180328
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.038

Name: BD BIOSCIENCES
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 5751
Air District Name: BA
SIC Code: 8731
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: 0.232
Reactive Organic Gases Tons/Yr: 0.1541728
Carbon Monoxide Emissions Tons/Yr: 0.631
NOX - Oxides of Nitrogen Tons/Yr: 2.52
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.056
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.056

Name: BD BIOSCIENCES
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Air Basin: SF
Facility ID: 5751
Air District Name: BA
SIC Code: 8731
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: 0.233051254
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.63436477
NOX - Oxides of Nitrogen Tons/Yr: 2.534311577
SOX - Oxides of Sulphur Tons/Yr: 0.009956531
Particulate Matter Tons/Yr: 0.057057384
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.056859659

Name: BD BIOSCIENCES
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 5751
Air District Name: BA
SIC Code: 8731
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: 0.092699234
Reactive Organic Gases Tons/Yr: 0.092698995
Carbon Monoxide Emissions Tons/Yr: 2.0949e-005
NOX - Oxides of Nitrogen Tons/Yr: 6.9179e-005
SOX - Oxides of Sulphur Tons/Yr: 5.8e-008
Particulate Matter Tons/Yr: 1.443e-006
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.384e-006

Name: BD BIOSCIENCES
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 5751
Air District Name: BA
SIC Code: 8731
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: 0.098068039
Reactive Organic Gases Tons/Yr: 0.097415154254
Carbon Monoxide Emissions Tons/Yr: 0.028347288
NOX - Oxides of Nitrogen Tons/Yr: 0.087740183
SOX - Oxides of Sulphur Tons/Yr: 0.000100268
Particulate Matter Tons/Yr: 0.00221503
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002126429

Name: BD BIOSCIENCES
Address: 2350 QUME DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 5751
Air District Name: BA
SIC Code: 8731
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: 0.096481875
Reactive Organic Gases Tons/Yr: 0.096021709181
Carbon Monoxide Emissions Tons/Yr: 0.016469097
NOX - Oxides of Nitrogen Tons/Yr: 0.054937826
SOX - Oxides of Sulphur Tons/Yr: 4.6545e-005
Particulate Matter Tons/Yr: 0.00114891
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001102953

Name: BD BIOSCIENCES
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 5751
Air District Name: BA
SIC Code: 8731
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: 0.003749373
Reactive Organic Gases Tons/Yr: 0.0032938241805
Carbon Monoxide Emissions Tons/Yr: 0.0199811
NOX - Oxides of Nitrogen Tons/Yr: 0.061451243
SOX - Oxides of Sulphur Tons/Yr: 6.7579e-005
Particulate Matter Tons/Yr: 0.001519056
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001458295

HIST CORTESE:

edr_fname: BECTON DICKINSON & COMPAN
edr_fadd1: 2350 QUME
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1834

NPDES:

Name: BD BIOSCIENCES BECTON DICKIN
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183894

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006710
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/04/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2350 Qume Dr
Discharge Name: BD Biosciences Becton Dickins
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 183894
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006710
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: 05/04/1992
Status: Active
Status Date: 05/04/1992
Place Size: 22.5
Place Size Unit: Acres
Contact: Dina Craw
Contact Title: Not reported
Contact Phone: 408-954-2376
Contact Phone Ext: Not reported
Contact Email: Dina_Craw@bd.com
Operator Name: BD Biosciences Becton Dickins
Operator Address: 2350 Qume Dr
Operator City: San Jose
Operator State: California
Operator Zip: 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Operator Contact:	Perry Strongin
Operator Contact Title:	Not reported
Operator Contact Phone:	408-954-2447
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	perry_strongin@BD.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:	408-205-6778
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Penentencia Creek
Certifier:	Perry Strongin
Certifier Title:	Director
Certification Date:	10-JUN-15
Primary Sic:	2835-In Vitro and In Vivo Diagnostic Substances
Secondary Sic:	3826-Laboratory Analytical Instruments
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183894
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006710
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/04/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BD Biosciences Becton Dickins
Discharge Address:	2350 Qume Dr

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95131
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	BD BIOSCIENCES BECTON DICKIN
Address:	2350 QUME DR
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I006710
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/04/1992
Operator Name:	BD Biosciences Becton Dickins
Operator Address:	2350 Qume Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183894
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006710
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:	05/04/1992
Status:	Active
Status Date:	05/04/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Place Size:	22.5
Place Size Unit:	Acres
Contact:	Dina Crow
Contact Title:	Not reported
Contact Phone:	408-954-2376
Contact Phone Ext:	Not reported
Contact Email:	Dina_Crow@bd.com
Operator Name:	BD Biosciences Becton Dickins
Operator Address:	2350 Qume Dr
Operator City:	San Jose
Operator State:	California
Operator Zip:	95131
Operator Contact:	Perry Strongin
Operator Contact Title:	Not reported
Operator Contact Phone:	408-954-2447
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	perry_strongin@BD.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:	408-205-6778
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Penentencia Creek
Certifier:	Perry Strongin
Certifier Title:	Director
Certification Date:	10-JUN-15
Primary Sic:	2835-In Vitro and In Vivo Diagnostic Substances
Secondary Sic:	3826-Laboratory Analytical Instruments
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Regulatory Measure ID: 183894
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006710
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/04/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: BD Biosciences Becton Dickins
Discharge Address: 2350 Qume Dr
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	BD BIOSCIENCES
Address:	2350 QUME DR
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	405214
Class:	Misc. Complex firms and labs

CIWQS:

Name:	BD BIOSCIENCES BECTON DICKIN
Address:	2350 QUME DR
City,State,Zip:	SAN JOSE, CA 95131
Agency:	BD Biosciences Becton Dickins
Agency Address:	2350 Qume Dr, San Jose, CA 95131
Place/Project Type:	Industrial - In Vitro and In Vivo Diagnostic Substances
SIC/NAICS:	2835(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006710
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	05/04/1992
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.39701
Longitude:	-121.88852

CERS:

Name:	BECTON DICKINSON
Address:	2350 QUME DR
City,State,Zip:	SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Site ID: 196985
CERS ID: T0608501761
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: BD BIOSCIENCES
Address: 2350 QUME DRIVE
City,State,Zip: SAN JOSE, CA 95131-1807
Site ID: 454023
CERS ID: 110002840169
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Dina Crow
Entity Title: Not reported
Affiliation Address: 2350 QUME DR
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: BECTON DICKINSON & AMP
Entity Title: Not reported
Affiliation Address: 1 BECTON DR
Affiliation City: FRANKLINLAKES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DINA M CRAW
Entity Title: HEALTH & SAFETY SPECIALIST
Affiliation Address: 2350 QUME DR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: BD BIOSCIENCES
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 97796
CERS ID: 10350094
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 97796
Site Name: BD BIOSCIENCES
Violation Date: 09-27-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 11/09/2018. Manifests 01043120FLE (shipped on 4/5/17) and 01043302FLE (shipped on 4/20/17) shipped-off a wastestream in line #1 that was identified as "UN2209, Waste Formaldehyde solutions, 8, PGIII". Manifests do not have the reportable quantity (RQ) identified on the manifest despite the RQ for a D002 characteristic waste is 100 pounds. Additionally, Formaldehyde has a RQ of 100 pounds. Per 49 CFR 172.203(c)(2), the letters "RQ" must be entered on the shipping papers either before or after the basic description or alternatively, the letters "RQ" may be placed in the 9a (HM) box.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 97796
Site Name: BD BIOSCIENCES
Violation Date: 03-21-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 04/07/2017. Per information provided on 3/14/17, in response to 3/7/17 inspection, inspections and annual testing of monitoring equipment are not being conducted and records have not been maintained as outlined in the plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 97796
Site Name: BD BIOSCIENCES
Violation Date: 09-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

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 11/27/2018. Facility utilizes 1 x "Bloom box" system for emergency power, however facility does not have any information or training regarding emergency response.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 97796

Site Name: BD BIOSCIENCES

Violation Date: 03-07-2017

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.

Violation Notes: Returned to compliance on 04/07/2017. Secondary containment for the 250 gallon fuel tank in the fire pump house is not sized appropriately (will not contain 100 % of the tank).

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 97796

Site Name: BD BIOSCIENCES

Violation Date: 03-07-2017

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.

Violation Notes: Returned to compliance on 04/07/2017. Annual briefings for 2016 were not conducted or recorded.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 97796

Site Name: BD BIOSCIENCES

Violation Date: 09-27-2018

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 11/09/2018. Observed 1 x 5 gallon container of used oil filters in the chlorine tablet storage area without the required markings (label).

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 97796

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Site Name: BD BIOSCIENCES
Violation Date: 09-27-2018
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: Returned to compliance on 11/09/2018. Observed 1 x ultrasonic cleaner in old instrument manufacturing area that was labeled IPA/water. Ultrasonic cleaner is plumbed with a release tube leading into neighboring sink. Make a hazardous waste determination on any spent IPA/water solution, and if found to be hazardous, begin managing it as a hazardous waste. Observed 1 x tray of chemical containers ranging in size from approximately 1 pint to 4 liters in the hallway outside of room C1L-016. Make a hazardous waste determination on these chemical containers, and if found to be hazardous, begin managing them as a hazardous waste. Observed hand solder stations utilizing lead-containing solder in the tech lab, instrument manufacturing area, and the old instrument manufacturing area. It could not be determined how solder scrap or spent sponges were being managed. Make a hazardous waste determination on solder scrap and spent sponges, and if found to be hazardous, begin managing them as a hazardous waste. [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 97796
Site Name: BD BIOSCIENCES
Violation Date: 09-27-2018
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: Returned to compliance on 11/09/2018. Observed Carbon Dioxide disclosed on the HMBP as a gas, however dewars observed on-site contain refrigerated liquids. Revise the physical state for this chemical and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 97796
Site Name: BD BIOSCIENCES
Violation Date: 06-05-2015
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 07/08/2015.

of compressed gas cylinders did not match information uploaded on the hazardous materials inventory. Revise inventory to show correct locations and upload to CERS.

Locations

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Violation Source: CERS

Site ID: 97796

Site Name: BD BIOSCIENCES

Violation Date: 09-27-2018

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: Returned to compliance on 11/09/2018. Observed 1 x 30 gallon drum and 1 x 5 gallon container of used oil as well as 1 x bag of oil-contaminated debris in the chlorine tablet storage area without the required hazardous waste markings. Observed 1 x approximately 1 gallon red container in fume hood in buffer prep laboratory without the required hazardous waste markings. In this same fume hood, observed 1 x approximately 1 pint container with a hazardous waste label stating "hexane" with no accumulation start date. Observed multiple chemical storage trays in hazardous waste storage shed without the required hazardous waste markings.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 97796

Site Name: BD BIOSCIENCES

Violation Date: 06-05-2015

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 a site map with all required content.

Violation Notes: Returned to compliance on 07/08/2015.

Site map
on CERS does not include the following required elements: Emergency shut-offs, evacuation staging areas, emergency response equipment locations, hazardous materials handling and storage areas. Revise map and upload to CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct walkthrough inspection to confirm aspects of SPCC Plan. Facility utilizes the SPCC Tier I template forms. No single tank noted >5000 gallons and aggregate volume does not exceed 10,000. Eligibility confirmed. Plan provided electronically was not signed or dated. Copy maintained onsite is both signed and dated. -- Plan date 3/29/12 with revisions 9/30/15. revisions logged in plan and account for addition of new emergency generator. Inspections of oil storage areas is being conducted at frequency and on forms provided with the

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

plan. Training logged in 2015 utilized plan provided log. All containment areas were noted as being clean and free of spills and leaks. -- Should be noted that area exterior to the fire pump storage tank did show staining on the cement, but that impacted areas are within covered building/shed and not accessible to rain washing or conveyance to storm drains/navigable waters. STRONGLY RECOMMEND ROUTINE CLEANING OF THIS AREA, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited inspection as follow up to Information Request noted in 3/7/17 report. Due to difficulties in accessing data/records request was made to provide inspection records for fire pump and emergency generator and monitoring equipment service/testing on the emergency generator. Representatives of BD Biosciences provided the available inspection records requested on 3/14/17.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Conducted a facility walk-through with Dina Craw (EH&S) and Bobby Potts (facilities). Observed the following hazardous materials at or above HMBP reporting thresholds: -Nitrogen cylinders: "E", "F", "C" labs -Liquid Nitrogen dewars: "E" & "C" labs -Argon cylinders: "F" labs -CO2 cylinders: "E", "F", "C" labs -Helium cylinders: "C" labs -Nitrous Oxide cylinders: "F" labs -Oxygen cylinders: "F" labs -Diesel: 1 x app. 1,789 gallon aboveground emergency generator and 1 x app. 250 gallon aboveground diesel tank in fire pump house -Waste Acetone/Methanol: 1 x 55 gallon drum in hazardous waste storage shed -Electronic waste: 1 x trailer The following violations were corrected on-site during the time of this inspections: -B108 (Emergency response plan inaccurate): Emergency response plan was updated and uploaded to CERS during time of this inspection. NOTES: -Facility stores more than 1,320 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials handled on-site at or above HMBP-reporting thresholds: -Diesel, emergency generator located alongside north side of building -Copper catalyst, in "Bloom box" located on northwest side of property -Ethylene Glycol, in chiller room located on northeast side of property -Nitrogen (cryogenic),

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Dewars located throughout building and in external gas storage area
-Nitrogen (gas), Compressed cylinders throughout building and in
external gas storage area -Carbon Dioxide (cryogenic), Dewars located
throughout building and in external gas storage area -Oxygen:
Compressed cylinders throughout building and in external gas storage
area -Argon: Compressed cylinders throughout building and in external
gas storage area -Waste flammable liquids: 1 x 55 gallon drum in
hazardous waste storage shed NOTES: -CERS ID: 10350094. -Emergency
response training records were spot-checked and are available for
review. -A HMBP was submitted [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Consent to
inspect was granted by Dina Craw. Facility performs research and
development, testing, and manufacturing of medical devices. Hazardous
waste is generated in laboratories, and is managed under point of
generation (satellite accumulation) rules. The facility's hazardous
waste contractor consolidates hazardous waste weekly and moves it to
the hazardous waste storage shed located in the northwestern part of
the property. Hazardous waste is stored there until a pick-up occur.
FOLLOW-UP REQUIRED: 1) Provide a written explanation of how facility
personnel is trained to use 2-part epoxy, and how any used or spent
applicators are managed. NOTES: -When cleaning equipment, facility
generates a waste (BD Facsflow Sheath fluid-201) that according to the
safety data sheet is non-hazardous. -Monthly safety checks are
performed in labs to identify off-spec chemicals. Any off-spec
chemicals are then managed as a [Truncated]

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

Enforcement Action:
Site ID: 97796
Site Name: BD BIOSCIENCES
Site Address: 2350 QUME DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-05-2015
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: 97796
Facility Name: BD BIOSCIENCES
Env Int Type Code: HWG
Program ID: 10350094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398170
Longitude: -121.888450

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Dina Crow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BD Biosciences
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) 954-2301

Affiliation Type Desc: Identification Signer
Entity Name: Dina Crow
Entity Title: Health & Safety Specialist III
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: BD Biosciences
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Entity Name: Dina Crow
Entity Title: Not reported
Affiliation Address: 2350 Qume Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2350 QUME DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131-1807
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BECTON DICKINSON & CO
Entity Title: Not reported
Affiliation Address: 2350 QUME DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 432-6455

Affiliation Type Desc: Property Owner
Entity Name: BECTON DICKINSON & CO
Entity Title: Not reported
Affiliation Address: 1 Becton Dr.
Affiliation City: Franklin Lakes
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07417
Affiliation Phone: (201) 847-2500

Name: BD BIOSCIENCES BECTON DICKIN
Address: 2350 QUME DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 527180
CERS ID: 209087
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 527180
Site Name: BD Biosciences Becton Dickin
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2008-2009 Annual Report by 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Site ID: 527180
Site Name: BD Biosciences Becton Dickin
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: missing annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 527180
Site Name: BD Biosciences Becton Dickin
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 527180
Site Name: BD Biosciences Becton Dickin
Violation Date: 07-04-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 527180
Site Name: BD Biosciences Becton Dickin
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility used non-calibrated pH meter/strips and got low pH readings. After calibrating the pH meter and using the correct pH strips, the facility is in compliance with pH requirements. I did not observe any active discharge, stains on the ground and sediment tracking at this facility.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 527180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD BIOSCIENCES (Continued)

S103965843

Site Name: BD Biosciences Becton Dickin
Site Address: 2350 QUME DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 01-30-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Notice of Noncompliance for missing 2012-13 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 527180
Site Name: BD Biosciences Becton Dickin
Site Address: 2350 QUME DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-03-2009
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 527180
Site Name: BD Biosciences Becton Dickin
Site Address: 2350 QUME DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: BD Biosciences Becton Dickins
Entity Title: Operator
Affiliation Address: 2350 Qume Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AU316 QUME DIV OF ITT
SE 2350 QUME DR
1/4-1/2 SAN JOSE, CA 95131
0.471 mi.
2488 ft. Site 3 of 3 in cluster AU

SEMS-ARCHIVE 1003878657
CAD980815088

Relative:
Higher
Actual:
66 ft.

SEMS Archive:
Site ID: 0902048
EPA ID: CAD980815088
Name: QUME DIV OF ITT
Address: 2350 QUME DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902048
EPA ID: CAD980815088
Site Name: QUME DIV OF ITT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902048
EPA ID: CAD980815088
Site Name: QUME DIV OF ITT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902048
EPA ID: CAD980815088
Site Name: QUME DIV OF ITT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUME DIV OF ITT (Continued)

1003878657

Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

**317
NW
1/2-1
0.502 mi.
2650 ft.**

**KAISER EXPERIMENTAL LAB
1600 S. MAIN STREET
MILPITAS, CA 95035**

**CA ENVIROSTOR
CA CPS-SLIC
CA HIST UST
CA CERS**

**U001601442
N/A**

**Relative:
Lower**

ENVIROSTOR:

**Actual:
35 ft.**

Name: KAISER EXPERIMENTAL LAB
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43730001
Status: Refer: 1248 Local Agency
Status Date: 08/27/2009
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SANTA CLARA COUNTY
Lead Agency: SANTA CLARA COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40689
Longitude: -121.9028
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Laboratory Waste
Chemicals * ORGANIC LIQUIDS WITH METALS * OTHER ORGANIC SOLIDS *
OXYGENATED SOLVENTS * UNSPECIFIED OIL CONTAINING WASTE * OTHER
INORGANIC SOLID WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: KAISER REFRACTORIES (LAB DIVISION)
Alias Type: Alternate Name
Alias Name: LOINGERS AUTO CENTER
Alias Type: Alternate Name
Alias Name: CAD980637490
Alias Type: EPA Identification Number
Alias Name: 43730001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER EXPERIMENTAL LAB (Continued)

U001601442

Completed Date: 03/10/1982
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/30/1993
Comments: Additional work is required. The site is not adequately characterized. RWQCB was working on removal of about 15 cubic yards of contaminated soil, but there is no documentation showing this is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/08/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/21/2009
Comments: The County of Santa Clara notified DTSC that it intends to act as lead agency on the investigation and cleanup of this site. DTSC had no objections.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/30/1997
Comments: Milpitas Fire Dept. oversaw a cleanup. Residual levels below PRGs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/20/2014
Comments: The source of the arsenic contamination in near by wells is unknown. However, the Kaiser Refractories Site did not have significant arsenic contamination and background concentrations from naturally occurring soil types are not uncommon in the region. CERCLIS Non-NPL Status Change: NFRAP

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

CPS-SLIC:

Name: MILPITAS SENIOR HOUSING PROJECT
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER EXPERIMENTAL LAB (Continued)

U001601442

Facility Status: **Completed - Case Closed**
Status Date: 11/20/2009
Global Id: T10000001594
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1E18K03s
Latitude: 37.4080736337525
Longitude: -121.901979446411
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 001
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Name: BOB OLINMGER'S FOREIGN CAR CEN
Address: 1600 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010701
Facility Type: Other
Other Type: AUTO DISMANTLER
Contact Name: BOB OLINGER
Telephone: 4082634020
Owner Name: BOB E. OLINGER
Owner Address: 879 BOULDER DRIVE
Owner City,St,Zip: SAN JOSE, CA 95132
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

CERS:

Name: MILPITAS SENIOR HOUSING PROJECT
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Site ID: 228117
CERS ID: T10000001594
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AV318
WNW
1/2-1
0.529 mi.
2791 ft.

DISC STAMPERS LLC
1103 MONTAGUE COURT
MILPITAS, CA 95035

CA ENVIROSTOR

S110493788
N/A

Site 1 of 2 in cluster AV

Relative:
Lower

ENVIROSTOR:

Actual:
38 ft.

Name: DISC STAMPERS LLC
Address: 1103 MONTAGUE COURT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004121
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41498
Longitude: -121.8846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000313578
Alias Type: EPA Identification Number
Alias Name: 71004121
Alias Type: Envirostor ID Number

Completed Info:

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

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

Name: U-TECH MEDIA USA, LLC
Address: 1103 MONTAGUE CT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISC STAMPERS LLC (Continued)

S110493788

City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004114
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41521
Longitude: -121.8852
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000327160
Alias Type: EPA Identification Number
Alias Name: 71004114
Alias Type: Envirostor ID Number

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AV319
WNW
1/2-1
0.552 mi.
2915 ft.

DISC STAMPERS LLC
1003 MONTAGUE CT
MILPITAS, CA 95035

Site 2 of 2 in cluster AV

CA ENVIROSTOR **S110493787**
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
38 ft.

Name: DISC STAMPERS LLC
Address: 1003 MONTAGUE CT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004097
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41498
Longitude: -121.8846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000313578
Alias Type: EPA Identification Number
Alias Name: 71004097
Alias Type: Envirostor ID Number

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

320
NNE
1/2-1
0.556 mi.
2938 ft.

EXIDE CORPORATION
700 MONTAGUE EXPRESSWAY
MILPITAS, CA 95035

CA RESPONSE
CA ENVIROSTOR
CA HIST Cal-Sites
CA NPDES
CA CIWQS
CA CERS

S101482332
N/A

Relative:
Higher

Actual:
51 ft.

RESPONSE:

Name: EXIDE CORPORATION
Address: 700 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43360006
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 7.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 25
Senate: 10
Special Program Status: Not reported
Status: Certified
Status Date: 06/01/1986
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.41065
Longitude: -121.8901
APN: 092-08-083
Past Use: BATTERY MANUFACTURING, BATTERY RECLAMATION, WASTE WATER PONDS
Potential COC : Lead Sulfuric Acid
Confirmed COC: Sulfuric Acid Lead
Potential Description: SOIL
Alias Name: CENTRAL STORAGE
Alias Type: Alternate Name
Alias Name: GLOBE UNION BATTERY PLANT
Alias Type: Alternate Name
Alias Name: USB INCORPORATED
Alias Type: Alternate Name
Alias Name: 092-08-083
Alias Type: APN
Alias Name: 110033616399
Alias Type: EPA (FRS #)
Alias Name: 43360006
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/01/1986
Comments: There are no documents that match this date or activity in the current files.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Completed Document Type: Other Report
Completed Date: 04/06/1981
Comments: Interim Status Document for Hazardous Waste Treatment, Storage or Disposal

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/26/1982
Comments: XCharacterization results from 1982

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/01/1986
Comments: Sample results from 1986

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/11/1980
Comments: Sample Results from 1980

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/12/1986
Comments: Report documenting site closure

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/02/1985
Comments: Closure Plan for Exide Facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/2003
Comments: The site was certified closed on August 12, 1986 by Department of Health Services(DHS). Soil remains with lead contamination averaging between 16 to 165 mg/kg under four to five feet of clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/09/1980
Comments: Part A Permit Application

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Schedule Revised Date: Not reported

ENVIROSTOR:

Name: EXIDE CORPORATION
Address: 700 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43360006
Status: Certified
Status Date: 06/01/1986
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 7.5
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.41065
Longitude: -121.8901
APN: 092-08-083
Past Use: BATTERY MANUFACTURING, BATTERY RECLAMATION, WASTE WATER PONDS
Potential COC: Lead Sulfuric Acid
Confirmed COC: Sulfuric Acid Lead
Potential Description: SOIL
Alias Name: CENTRAL STORAGE
Alias Type: Alternate Name
Alias Name: GLOBE UNION BATTERY PLANT
Alias Type: Alternate Name
Alias Name: USB INCORPORATED
Alias Type: Alternate Name
Alias Name: 092-08-083
Alias Type: APN
Alias Name: 110033616399
Alias Type: EPA (FRS #)
Alias Name: 43360006
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/01/1986
Comments: There are no documents that match this date or activity in the current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/06/1981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Comments: Interim Status Document for Hazardous Waste Treatment, Storage or Disposal

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/26/1982
Comments: XCharacterization results from 1982

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/01/1986
Comments: Sample results from 1986

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/11/1980
Comments: Sample Results from 1980

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/12/1986
Comments: Report documenting site closure

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/02/1985
Comments: Closure Plan for Exide Facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/2003
Comments: The site was certified closed on August 12, 1986 by Department of Health Services(DHS). Soil remains with lead contamination averaging between 16 to 165 mg/kg under four to five feet of clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/09/1980
Comments: Part A Permit Application

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Calsite:

Name: EXIDE CORPORATION
Address: 700 MONTAGUE EXPRESSWAY
City: MILPITAS
Region: BERKELEY
Facility ID: 43360006
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06011986
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not 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: Not reported
Staff Member Responsible for Site: KHILF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 20
State Senate District Code: 10
Facility ID: 43360006
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06011986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Alternate Address: 700 MONTAGUE EXPRESSWAY
Alternate City,St,Zip: MILPITAS, CA 95035
Background Info: Only sulfuric acid solution, used to recharge the batteries, was on-site after May 1981. The property was sold in 1983 and leased back to Exide until 1986. Sales and service operations (batteries and battery packs containing five gallons of sulfuric acid) moved to 3740 Depot Road, Hayward, California in January 1986. There was a surface impoundment pond that was closed in 1981 under oversight by Regional Water Quality Control Board (RWQCB). Waste settling ponds from the southeast corner of the seven and half acre site were excavated and filled with clean fill. This was originally under Interim Status but changed to generator only, after manufacturing ceased in 1981. The building was demolished in 1995 and new buildings were built on site. Currently on site is Central Storage, a self- storage unit business, which also sells packing supplies. The site is concreted with restricted access and landscaping on the street side along the building. The site is zoned as M2, heavy industrial, by the City of Milpitas. The site is bounded by Montague Expressway to the north, railroad tracks to the west and industrial properties to the east and south. There is residential property located to the southeast approximately one-quarter mile from the site on Gladding Court and Watson Court. The Globe Union Battery Plant occupied the site from 1956 to 1966. ESB, Incorporated (became Exide Corporation in 1983) operated a manufacturing facility of lead acid batteries from 1966 to 1981. All lead-acid battery manufacturing ceased by May 1981 and the facility was used for formulation, recharging and repairing batteries (primarily for forklift batteries and large power batteries) until it was closed.

Comments Date: 06011986
Comments: The closure in 1986 was under a DHS approved closure plan, which
Comments Date: 06011986
Comments: included contaminated soil removal (for lead) and groundwater
Comments Date: 06011986
Comments: testing. The cleanup level was set at less than (<) 1000 parts
Comments Date: 06011986
Comments: per million (ppm) of lead at a minimum depth of one foot below
Comments Date: 06011986
Comments: ground level. Most of the area was excavated to the depth of
Comments Date: 06011986
Comments: four to five feet in the Acid Farm Area. In the confirmation
Comments Date: 06011986
Comments: samples taken at the bottom of the excavations, the lead ranged
Comments Date: 06011986
Comments: up to 480 ppm with the average 37.2 ppm. The area was then
Comments Date: 06011986
Comments: backfilled with fill mixed with lime (calcium oxide) fines, due
Comments Date: 06011986
Comments: to low soil pH caused by spills and leaks from the sulfuric acid
Comments Date: 06011986
Comments: tanks. In Phase I, II and III work (excavation of trenches,
Comments Date: 06011986
Comments: sumps, interceptor drains, under the concrete floor in the
Comments Date: 06011986
Comments: manufacturing area), the confirmation samples averages after
Comments Date: 06011986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Comments: excavation ranged from 16 to 165 mg/kg.
ID Name: Not reported
ID Value: Not reported
Alternate Name: EXIDE CORPORATION
Alternate Name: GLOBE UNION BATTERY PLANT
Alternate Name: USB INCORPORATED
Alternate Name: CENTRAL STORAGE
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

NPDES:

Name: C730 SVBX MILPITAS PARKING STRUCTURE
Address: 700 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
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 43C372807
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/08/2017
Operator Name: Santa Clara Valley Transportation Authority
Operator Address: 3331 N 1st St Bldg A
Operator City: San Jose
Operator State: California
Operator Zip: 95134-1927

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 453357
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C372807
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: 06/08/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/30/2015
Processed Date:	05/01/2015
Status:	Terminated
Status Date:	06/08/2017
Place Size:	4.5
Place Size Unit:	Acres
Contact:	John Heggarty
Contact Title:	Compliance Officer
Contact Phone:	408-321-5887
Contact Phone Ext:	Not reported
Contact Email:	john.heggarty@vta.org
Operator Name:	Santa Clara Valley Transportation Authority
Operator Address:	3331 N 1st St Bldg A
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134-1927
Operator Contact:	John Heggarty
Operator Contact Title:	Compliance Officer
Operator Contact Phone:	408-321-5887
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	john.heggarty@vta.org
Operator Type:	Special District
Developer:	McCarthy Building Companies Inc
Developer Address:	2665 N 1st Street Ste 102
Developer City:	San Jose
Developer State:	California
Developer Zip:	94534
Developer Contact:	Andrew Nolan
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Berryessa Creek
Certifier:	James Costantini
Certifier Title:	Deputy Director

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Certification Date:	30-APR-15
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:	453357
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C372807
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/01/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/08/2017
Discharge Name:	Santa Clara Valley Transportation Authority
Discharge Address:	3331 N 1st St Bldg A
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134-1927
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	C730 SVBX MILPITAS PARKING STRUCTURE
Address:	700 MONTAGUE EXPRESSWAY
City,State,Zip:	MILPITAS, CA 95035
Agency:	Santa Clara Valley Transportation Authority
Agency Address:	3331 N 1st St Bldg A, San Jose, CA 95134-1927
Place/Project Type:	Construction - Transportation
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C372807
NPDES Number:	CAS000002
Adoption Date:	01/01/1900
Effective Date:	05/01/2015
Termination Date:	06/08/2017
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.410937
Longitude:	-121.890583

CERS:

Name:	EXIDE CORPORATION
Address:	700 MONTAGUE EXPRESSWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

City,State,Zip: MILPITAS, CA 95035
Site ID: 337265
CERS ID: 43360006
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Karen Toth
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

321
SSE
1/2-1
0.570 mi.
3008 ft.

EXEL MICROELECTRONICS, INC.
2150 COMMERCE DR
SAN JOSE, CA 95131

CA ENVIROSTOR
CA HIST UST

U001603033
N/A

Relative:
Higher

Actual:
68 ft.

ENVIROSTOR:

Name: MAGE POWER
Address: 2150 COMMERCE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002693
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39377
Longitude: -121.8887
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980817753
Alias Type: EPA Identification Number
Alias Name: 71002693
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL MICROELECTRONICS, INC. (Continued)

U001603033

Completed Info:

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

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

HIST UST:

Name: EXEL MICROELECTRONICS, INC.
Address: 2150 COMMERCE DR
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019570
Facility Type: Other
Other Type: SEMICONDUCTOR
Contact Name: Not reported
Telephone: 4089420500
Owner Name: EXEL MICROELECTRONICS, INC.
Owner Address: 2150 COMMERCE DRIVE
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00060600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual, Groundwater Monitoring Well

AW322
NE
1/2-1
0.582 mi.
3075 ft.

INTEGRATED PACKAGING ASSEMBLY CORP.
1503 GLADDING CT
MILPITAS, CA 95035

CA ENVIROSTOR **S108209513**
N/A

Site 1 of 2 in cluster AW

Relative:
Higher
Actual:
56 ft.

ENVIROSTOR:
Name: INTEGRATED PACKAGING ASSEMBLY CORP.
Address: 1503 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003386
Status: No Further Action
Status Date: 05/21/2018
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED PACKAGING ASSEMBLY CORP. (Continued)

S108209513

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.16
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41068
Longitude: -121.8880
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Lead Copper and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL
Alias Name: CAL000275711
Alias Type: EPA Identification Number
Alias Name: 71003386
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/12/2018
Comments: DTSC requested files from Santa Clara County's Department of Environmental Health (DEH) to perform a Site Screening. The PDF file received from DEH included documentation that showed 1503 Gladding Court was a portion of the building located at 720 Montague Expressway, closure plans, waste manifests, hazardous waste generator permit applications, and other records used to identify the operations conducted at 1503 Gladding Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/21/2009
Comments: A Closure Plan for the waste water treatment system at BJS Electronics was submitted to Santa Clara County's Department of Environmental Health on December 21, 2009, which contained a Tank Assessment and Removal Report as well as a closure application for above-ground hazardous materials storage facilities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 02/05/2007
Comments: Ceres Associates sent a February 5, 2007 letter to Far East National Bank with the conclusion of their third party review of a Phase I Environmental Site Assessment report prepared by ERAS and Phase II Subsurface Investigation report prepared by Tetra Tech. Ceres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED PACKAGING ASSEMBLY CORP. (Continued)

S108209513

Associates concurred with Tetra Tech's recommendations that no further investigation was needed at the site and the wastewater treatment system should be closed in accordance with applicable regulatory guidelines. The executive summary from Tetra Tech's report and the majority of the ERAS Phase I Environmental Site Assessment are attached to the copy of the letter that DTSC obtained from the County of Santa Clara Department of Environmental Health's records.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/29/2007
Comments: A Phase I Environmental Site Assessment was prepared for 720 Montague Expressway by ERAS Environmental. The report concludes that there is no evidence of contamination to soil or groundwater at the property from historical uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2004
Comments: Vertex Engineering Services, Inc. prepared a Phase II Subsurface Investigation for 720 Montague Expressway. Only the executive summary is available, which recommends no further investigation at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/21/2018
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective action. Integrated Packaging Assembly Corp. (IPAC) operated at the Site from 1997 until 2004, manufacturing semiconductors and used lead finishing and electroplating in their manufacturing processes. The facility was located in a portion of the building located at 720 Montague Expressway. Phase I and Phase II investigations were conducted at the Site after IPAC ceased operations, and no evidence of historical activities at the Site contributing to contamination of soil or groundwater was found. There were no documented chemical releases at the Site. Closure of the permit by rule units at the Site were done under the oversight of the Santa Clara County Department of Environmental Health. DTSC concluded that no further action is required at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/27/2011
Comments: The County of Santa Clara's Department of Environmental Health issued a letter to BJS Electronics, formerly Integrated Packaging Assembly Corp, stating that they received and reviewed the post closure report and that the permit by rule units were considered closed and no longer subject to operating standards.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED PACKAGING ASSEMBLY CORP. (Continued)

S108209513

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

**AW323
NE
1/2-1
0.589 mi.
3108 ft.**

**LENTHOR ENGRG., INC.
1506 GLADDING COURT
MILPITAS, CA 95035**

CA ENVIROSTOR

**S110493999
N/A**

Site 2 of 2 in cluster AW

**Relative:
Higher
Actual:
56 ft.**

ENVIROSTOR:

Name: LENTHOR ENGRG., INC.
Address: 1506 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002907
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41073
Longitude: -121.8870
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981665706
Alias Type: EPA Identification Number
Alias Name: 71002907
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/29/2015
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGRG., INC. (Continued)

S110493999

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

**324
SSE
1/2-1
0.614 mi.
3243 ft.**

**S&R PRECISION COMPANY
1870 LUNDY AVENUE
SAN JOSE, CA**

**CA LUST
CA CPS-SLIC
CA EMI
CA Notify 65**

**S100178960
N/A**

**Relative:
Higher
Actual:
63 ft.**

LUST SANTA CLARA:

Name: PG&E SUBSTATION A
Address: 17 OTTERSON ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18B05F
Date Closed: 07/31/2001
EDR Link ID: 07S1E18B05F

SLIC REG 5:

Name: PG&E Geysers Power Plant
Address: Not reported
City: Not reported
Region: 5
Facility Status: Not reported
Unit: Facility is a Spill or site
Pollutant: Not reported
Lead Agency: Not reported
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

EMI:

Name: S&R PRECISION COMPANY
Address: 1870 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8427
Air District Name: BA
SIC Code: 3599
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 Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S&R PRECISION COMPANY (Continued)

S100178960

Name: S&R PRECISION COMPANY
Address: 1870 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8427
Air District Name: BA
SIC Code: 3599
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 Smlr Tons/Yr:0

NOTIFY 65:

Name: PG&E GEYSERS POWER PLANTS 7&8
Address: Not reported
City,State,Zip: CA 94596
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

AX325
NNE
1/2-1
0.657 mi.
3471 ft.

LENTHOR ENGINEERING, INC
1478 GLADDING COURT
MILPITAS, CA 95035

Site 1 of 2 in cluster AX

CA ENVIROSTOR
CA HIST UST
CA CUPA Listings
CA EMI

S106837279
N/A

Relative:
Higher
Actual:
59 ft.

ENVIROSTOR:
Name: PCB ENGRG., INC.
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003125
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41167
Longitude: -121.8876
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983592569
Alias Type: EPA Identification Number
Alias Name: 110000898921
Alias Type: EPA (FRS #)
Alias Name: 71003125
Alias Type: Envirostor ID Number

Completed Info:

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

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

HIST UST:

Name: P C B ENGG
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
File Number: 0002069E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002069E.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
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
Container Num: Not reported
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CUPA SANTA CLARA:

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.410925
Longitude: -121.887968
Record ID: PR0384836
Facility ID: FA0202448

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.410925
Longitude: -121.887968
Record ID: PR0313202
Facility ID: FA0202448

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.410925
Longitude: -121.887968
Record ID: PR0364891
Facility ID: FA0202448

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.410925
Longitude: -121.887968
Record ID: PR0364892
Facility ID: FA0202448

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.410925
Longitude: -121.887968
Record ID: PR0367315
Facility ID: FA0202448

EMI:

Name: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1448
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1448
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: 3
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: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

County Code: 43
Air Basin: SF
Facility ID: 1448
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1448
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1448
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: PCB ENGINEERING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1448
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
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: LENTHOR ENGINEERING, LLC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15913
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
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: LENTHOR ENGINEERING, LLC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15913
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: 0.76
Reactive Organic Gases Tons/Yr: 0.5100248
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LENTHOR ENGINEERING, LLC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15913
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: .76
Reactive Organic Gases Tons/Yr: .5100248
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15913
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: .299
Reactive Organic Gases Tons/Yr: .2243356
Carbon Monoxide Emissions Tons/Yr: .01
NOX - Oxides of Nitrogen Tons/Yr: .047
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 91702
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15913
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: .109
Reactive Organic Gases Tons/Yr: .0862
Carbon Monoxide Emissions Tons/Yr: .001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15913
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: .11
Reactive Organic Gases Tons/Yr: .0870367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15913
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: 0.13300000000000001
Reactive Organic Gases Tons/Yr: 0.1099271
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.7599999999999998E-4

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15913
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

Total Organic Hydrocarbon Gases Tons/Yr: 1.1910000000000001
Reactive Organic Gases Tons/Yr: 0.5219422999999997
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 4.000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 15913
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: 0.119
Reactive Organic Gases Tons/Yr: 0.0931423
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 15913
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: 0.119
Reactive Organic Gases Tons/Yr: 0.0931423
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15913
Air District Name: BA
SIC Code: 3672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

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: 0.118
Reactive Organic Gases Tons/Yr: 0.0922508
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 15913
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: 0.41631414
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2.295e-006
NOX - Oxides of Nitrogen Tons/Yr: 4.711e-006
SOX - Oxides of Sulphur Tons/Yr: 5e-009
Particulate Matter Tons/Yr: 1.51e-007
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.45e-007

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 15913
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: 0.416314114
Reactive Organic Gases Tons/Yr: 0.416314084
Carbon Monoxide Emissions Tons/Yr: 2.295e-006
NOX - Oxides of Nitrogen Tons/Yr: 4.711e-006
SOX - Oxides of Sulphur Tons/Yr: 5e-009
Particulate Matter Tons/Yr: 1.51e-007
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.45e-007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AY326
NE
1/2-1
0.671 mi.
3545 ft.

Relative:
Higher

Actual:
67 ft.

CORDOVA PRINTED CIRCUITS
1648 WATSON COURT
MILPITAS, CA 95035

Site 1 of 2 in cluster AY

RCRA-LQG
CA ENVIROSTOR
CA CERS HAZ WASTE
FINDS
ECHO
CA CUPA Listings
CA EMI
CA NPDES
CA CERS

1000985019
CAR000001289

RCRA-LQG:

Date Form Received by Agency:	2016-02-25 00:00:00.0
Handler Name:	CORDOVA PRINTED CIRCUITS
Handler Address:	1648 WATSON COURT
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAR000001289
Contact Name:	TOM SHORT
Contact Address:	WATSON COURT
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	000-000-0000
Contact Fax:	Not reported
Contact Email:	TS6054@YAHOO.COM
Contact Title:	PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WATSON COURT
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	CORDOVA PRINTED CIRCUITS
Owner Type:	Private
Operator Name:	CORDOVA PRINTED CIRCUITS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1994-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1648 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-942-1100
Owner/Operator Telephone Ext:	105
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1992-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1648 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Date Became Current:	1989-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1992-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1648 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1648 WATSON CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-942-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1989-01-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1992-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1992-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1648 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1992-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1992-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1989-01-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1648 WATSON CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-540-4033
Owner/Operator Telephone Ext:	Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDOVA PRINTED CIRCUITS
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1648 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-540-4033
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-07-27 00:00:00.0
Handler Name:	CORDOVA PRINTED CIRCUITS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2013-03-08 00:00:00.0
Handler Name:	CORDOVA PRINTED CIRCUITS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-03-01 00:00:00.0
Handler Name:	CORDOVA PRINTED CIRCUITS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2016-02-25 00:00:00.0
Handler Name:	CORDOVA PRINTED CIRCUITS

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: CORDOVA PRINTED CIRCUITS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-03-14 00:00:00.0
Handler Name: CORDOVA PRINTED CIRCUITS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-07-17 00:00:00.0
Handler Name: CORDOVA PRINTED CIRCUITS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0
Handler Name: CORDOVA PRINTED CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: CORDOVA PRINTED CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-21 00:00:00.0
Handler Name: CORDOVA PRINTED CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: CORDOVA PRINTED CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-14 00:00:00.0
Handler Name: CORDOVA PRINTED CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2015-04-07 00:00:00.0
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2015-04-07 00:00:00.0
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2015-04-07 00:00:00.0
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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1000985019

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-07 00:00:00.0
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2015-04-07 00:00:00.0
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-04-22 00:00:00.0
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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1000985019

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2004-05-11 00:00:00.0
Actual Return to Compliance Date:	2004-05-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2004-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-04-22 00:00:00.0
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-04-22 00:00:00.0
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2015-04-07 00:00:00.0
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-07 00:00:00.0
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-10-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-04-22 00:00:00.0
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-04-07 00:00:00.0
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2015-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-04-22 00:00:00.0
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-04-22 00:00:00.0
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2008-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2015-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Database(s)

EDR ID Number
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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Evaluation Date: 2015-04-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-05-13 00:00:00.0
Scheduled Compliance Date: 2015-05-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-04-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-05-13 00:00:00.0
Scheduled Compliance Date: 2015-05-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-04-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-05-13 00:00:00.0
Scheduled Compliance Date: 2015-05-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-04-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-05-13 00:00:00.0
Scheduled Compliance Date: 2015-05-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-04-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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EDR ID Number
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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-05-11 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-05-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-04-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-04-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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Database(s)

EDR ID Number
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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-10-07 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-04-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-05-13 00:00:00.0
Scheduled Compliance Date:	2015-05-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-04-22 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-04-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	CORDOVA PRINTED CIRCUITS, INC.
Address:	1648 WATSON CT
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003422
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.41025
Longitude:	-121.8849
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000001289
Alias Type:	EPA Identification Number

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Database(s)

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Alias Name: 110000770835
Alias Type: EPA (FRS #)
Alias Name: 71003422
Alias Type: Envirostor ID Number

Completed Info:

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

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

CERS HAZ WASTE:

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 390568
CERS ID: 10346941
CERS Description: Hazardous Waste Onsite Treatment

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 390568
CERS ID: 10346941
CERS Description: Hazardous Waste Generator

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 390568
CERS ID: 10346941
CERS Description: RCRA LQ HW Generator

FINDS:

Registry ID: 110000770835

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

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

ECHO:

Envid: 1000985019
Registry ID: 110000770835
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000770835>
Name: CORDOVA PRINTED CIRCUITS
Address: 1648 WATSON CT.
City,State,Zip: MILPITAS, CA 95035

CUPA SANTA CLARA:

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.411884
Longitude: -121.884918
Record ID: PR0312719
Facility ID: FA0202502

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.411884
Longitude: -121.884918
Record ID: PR0364648
Facility ID: FA0202502

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT

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Elevation

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Database(s)

EDR ID Number
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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.411884
Longitude: -121.884918
Record ID: PR0364649
Facility ID: FA0202502

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.411884
Longitude: -121.884918
Record ID: PR0364650
Facility ID: FA0202502

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.411884
Longitude: -121.884918
Record ID: PR0384791
Facility ID: FA0202502

EMI:

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1831
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: 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 Smlr Tons/Yr: 0

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT

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Database(s)

EDR ID Number
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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

City,State,Zip: MILPITAS, CA 950350000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.562
Reactive Organic Gases Tons/Yr: 0.263206
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 1831
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: .562
Reactive Organic Gases Tons/Yr: .263206
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 1831
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: .562
Reactive Organic Gases Tons/Yr: .263206
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

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: .685
Reactive Organic Gases Tons/Yr: .312406
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 1831
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: .685
Reactive Organic Gases Tons/Yr: .312406
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.68500000000000005
Reactive Organic Gases Tons/Yr: 0.31240600000000002
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.6850000000000005
Reactive Organic Gases Tons/Yr: 0.31240600000000002
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.454
Reactive Organic Gases Tons/Yr: 0.220006
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.454
Reactive Organic Gases Tons/Yr: 0.220006
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.454
Reactive Organic Gases Tons/Yr: 0.220006
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.453942438
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: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.4539424
Reactive Organic Gases Tons/Yr: 0.4539424
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

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.453942438
Reactive Organic Gases Tons/Yr: 0.21998296866
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.453942438
Reactive Organic Gases Tons/Yr: 0.21998296866
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: CORDOVA PRINTED CIRCUITS, INC
Address: 1648 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.104361696
Reactive Organic Gases Tons/Yr: 0.043858409077
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

NPDES:

Name: CORDOVA PRINTED CIRCUITS
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
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 43I006722
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/07/2017
Operator Name: Cordova Printed Circuits
Operator Address: 1648 Watson Ct
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 183902
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006722
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/07/2017
Discharge Name: Cordova Printed Circuits
Discharge Address: 1648 Watson Ct
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

Map ID
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EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Region: 2
Regulatory Measure ID: 183902
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006722
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: 05/06/1992
Status: Active
Status Date: 05/06/1992
Place Size: 12000
Place Size Unit: SqFt
Contact: TOM Short
Contact Title: PRESIDENT
Contact Phone: 408-942-1100
Contact Phone Ext: Not reported
Contact Email: tom.short@cordovaprintedcircuit.com
Operator Name: Cordova Printed Circuits
Operator Address: 1648 Watson Ct
Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: TOM Short
Operator Contact Title: PRESIDENT
Operator Contact Phone: 408-942-1101
Operator Contact Phone Ext: Not reported
Operator Contact Email: tom.short@cordovaprintedcircuit.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: 408-942-1100
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

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EDR ID Number
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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

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: Coyote Creek
Certifier: TOM SHORT
Certifier Title: PRESIDENT
Certification Date: 08-JUN-15
Primary Sic: 3672-Printed Circuit Boards
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS:

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 390568
CERS ID: 10346941
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 05/13/2015. Facility has not marked the following fixed treatment unit: AWN/Precipitation tank Batch treatment tank
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
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 05/13/2015. Observed filter press waste in a cubic yard box with an accumulation start date of 1-6-15. Ensure you do not accumulate waste for longer than 90 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC

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Database(s)

EDR ID Number
EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Date: 03-14-2018
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(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 04/17/2018. Observed 1xcubic yard box of filter cake waste with an accumulation start date of 10-6-17. Do not accumulate for longer than 90 days. REPEAT VIOLATION FROM 2015 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 07-05-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 09-25-2014
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 11/19/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
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 05/13/2015. Facility personnel have no been sending generator manifest copies to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 08-19-2014

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

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

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/25/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 07-05-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/28/2016.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 08-31-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 05/13/2015. While facility has hazardous waste training records, it fails to include accurate job description and responsibilities regarding hazardous waste management. Most staff have inaccurate job titles and job descriptions.

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-27-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.

Violation Notes: Returned to compliance on 04/17/2018. Facility generates two waste oxidizers consisting of nitric acid or micro etch (Potassium peroxymonosulfate). 1x55 gal drum of waste micro etch that was undergoing gravity separation of metals was tested using a potassium starch iodide test strip and yielded a positive test result. Determine if these etchants/strippers are RCRA regulated oxidizers per 261.21/66261.21. If they are determined to be RCRA regulated oxidizers at point of generation, they are prohibited from being treated under the Permit-by-rule permit. No RCRA regulated oxidizers are allowed to be treated under any tiered permit. If they are determined to be non RCRA regulated oxidizers, provide reasoning.

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 04/17/2018. Facility ships a copper dust waste stream as scrap metal and doesn't use a uniform hazardous waste manifest. Manage as hazardous waste and ship using a uniform hazardous waste manifest.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 05/13/2015. Provide to the county waste treatment logs indicating the type, quantity, method, and dates of hazardous waste treated.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 06-07-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 06-07-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 04/17/2018. Facility has not marked the following fixed treatment unit: AWN/Precipitation tank Batch treatment tank REPEAT VIOLATION FROM 2015 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 05/13/2015. Facility has a Waste Analysis Plan (WAP) but it is incomplete. Ensure WAP includes frequency of testing and that plan is specific to hazardous waste treated in the on-site treatment units. Hazardous wastes that should be addressed in this plan include sulfuric acid, nitric acid (spent only, no oxidizer potential), copper, micro etch Potassium peroxydisulfate (spent only, no oxidizer potential).
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 08-31-2017
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: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-27-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.
Violation Notes: Returned to compliance on 05/03/2018. Due to the fact that owner/operator of treatment system never applied for or received reauthorization to operate since 8-3-2015, the treatment system is not authorized to treat any hazardous waste. If you wish to utilize this system for the treatment of hazardous waste, all permit by rule conditions must be met including but not limited to: Complete and accurate Tiered Permitting (PBR) submission in CERS Reauthorization received from the County (via comments in CERS) Financial assurance Tank System Assessment
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Description: Chapter 12, Section(s) 66262.34(f)
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 05/13/2015. Observed the following containers of hazardous waste insufficiently marked: 2x30 gal containers of printer towels (contaminated with inks) in the screening room. Waste is ultimately managed as a non RCRA hazardous waste solid and shipped using a uniform hazardous waste manifest, but the satellite collection containers are not marked. 1x5 gal container of waste electroless copper (copper & sodium hydroxide) located in main plating area - not marked. 1x5 gal container of waste copper sludge and solids located in main plating area - not marked.

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 08-19-2014
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 11/19/2014.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 05/08/2018. Facility has a Waste Analysis Plan (WAP) but it is incomplete. Ensure WAP includes frequency of testing and that plan is specific to hazardous waste treated in the on-site treatment units. Hazardous wastes that should be addressed in this plan include sulfuric acid, nitric acid, copper, micro etch Potassium peroxymonosulfate. REPEAT VIOLATION FROM 2015 INSPECTION.

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Notes: General
Returned to compliance on 05/13/2015. SB14 WASTE MINIMIZATION Facility generated more than 12,000 kilograms of hazardous waste in a reporting year and failed to complete a hazardous waste source reduction evaluation review and plan. Complete a Source Reduction Report that provides information to clearly understand the hazardous waste management approaches used at the site. The report shall include, at a minimum, facility name and location, SIC Code, amount of each eligible waste generated and how it is managed, discussion of the effects of source reduction, recycling and treatment of waste on waste management. [CCR 67100.2(j), 67100.4, 67100.8]

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/03/2018. Facility most recently submitted a hazardous waste treatment notification on CERS on 8-3-15. On April 20th, 2017, a letter was sent to notify you that you have failed to respond to prior letters requesting you to submit an annual renewal of your permit-by-rule treatment system information, and are therefore are operating an on-site hazardous waste treatment system without a valid permit.

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 05/13/2015. Facility is currently using a daily checklist to monitor containers/drums. You must additionally conduct inspections specific to the treatment system.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/13/2015. Facility failed to include a plot plan in the most recent annual submission on the California Environmental Reporting System (CERS). Per 67450.2(b)(3)(B), you must include a plot plan with every annual submission. This should include at a minimum the locations where treatment is taking place. Additionally ensure to identify the activity from the filter press as "Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing or compacting" under waste and treatment process combination #4 instead of "drying to remove water" under # 6. Lastly, in the residual management section, identify how the residual solids are managed.

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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 04/17/2018. Observed significant amounts of drag-out and crystallized solids around many of the plating baths. Ensure drag-out is not going directly on the floor or secondary containment and perform routine cleaning of any spilled solutions. Also observed significant solid build up in fume hoods above the plating baths. Clean these more frequently to avoid storing hazardous waste in an unpermitted location. REPEAT VIOLATION FROM 2015 INSPECTION. Additionally, observed cyanide bath and rinse on-site in corner of plating area that hasn't been used for over 3 years with no future plans to use this material. Continued presence on-site may result in unintended consequences including accidental mixing with near by acid waste streams. Ensure a licensed contractor removes this waste for proper disposal.

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes: Facility closure cost failed to include cost of closure permit from

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

the county (\$2,598). Facility is no longer less than or equal to \$10,000 and financial assurance is required.

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 05/13/2015. Observed the following containers of hazardous waste that were not closed: 1x5 gal container of waste electroless copper (copper & sodium hydroxide) located in main plating area 1x5 gal container of waste copper sludge and solids located in main plating area

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 05/08/2018. Facility is currently using a daily checklist to monitor containers/drums. You must additionally conduct inspections specific to the treatment system. Include information regarding maintenance on system such as probe calibration and filter cleaning. REPEAT VIOLATION FROM 2015 INSPECTION

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 08-31-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC

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CORDOVA PRINTED CIRCUITS (Continued)

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Violation Date: 03-14-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the new tank system assessment.
Violation Notes: Returned to compliance on 04/17/2018. Facility unable to provide any tank system assessment documentation or evidence that the tank system and ancillary equipment was ever assessed. REPEAT VIOLATION FROM 2010 AND 2015 INSPECTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 05/13/2015. Observed the following containers of unknown liquids for which a hazardous waste determination must be made: 1x 1 gal container labeled acetone containing an oily solution - in scrubbing area near press. 1x1 gal container unlabeled containing an oily solution - in the shed in rear of property. 4x 55 gal containers labeled non hazardous containing vacuum dust/debris containing copper - outside in rear of property.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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 05/13/2015. Observed significant amounts of drag-out and crystallized solids around many of the plating baths. Ensure drag-out is not going directly on the floor or secondary containment and perform routine cleaning of any spilled solutions. Also observed significant solid build up in fume hoods above the plating baths. Clean these more frequently to avoid storing hazardous waste in an unpermitted location.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General

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CORDOVA PRINTED CIRCUITS (Continued)

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Violation Notes: Returned to compliance on 05/03/2018. Facility's most recent closure cost estimate in 2015 included a total of \$11,617.00 however no financial assurance mechanism has been obtained. REPEAT VIOLATION FROM 2015 INSPECTION

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

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 07-28-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 05/13/2015. It was made evident that some employees involved in the management of hazardous waste are not sufficiently trained in hazardous waste management responsibilities (eg container marking).

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

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CORDOVA PRINTED CIRCUITS (Continued)

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Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-27-2016
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 05/10/2016.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Violation Date: 04-07-2015
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system
Violation Notes: Returned to compliance on 04/17/2018. There is no documentation on-site or with county records indicating a hazardous waste tank system assessment was ever performed. Repeat violation from 2010 inspection. Ensure assessment includes all parts of the treatment system including holding tanks and ancillary piping.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: See the following report for detailed information: Program record:
PR0364648. Serial number:DAJT10HCM
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility creates printed circuit boards. Hazardous waste streams on-site include but are not limited to: Filter cake (F006) spent alkaline etchant/copper strip Acids Bases Metals such as copper Cyanide waste Reviewed documentation including but not limited to: Uniform hazardous waste manifests (last 3 years) Hazardous Waste Training Contingency Plan MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1X55 gal acidic waste with copper undergoing gravity separation in center of plating area - no generator name & Address, physical state, statement of hazard. MARKED. 1x55 gal acidic waste with copper undergoing gravity separation in center of plating area - no marking. MARKED. 2x5 gal acid waste with copper undergoing gravity separation in the center of the plating area - no marking. MARKED. NOTE 1: In recent years, (2016, 2017), facility has not generated enough RCRA regulated hazardous waste to meet RCRA Large Quantity Generator (LQG) criteria. While [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs the following treatment: Gravity settling of metals in 5 gallon containers - gravity settling out copper sludge. liquids are poured into pre treatment holding tank and solids are managed with filter press solids. This activity is excluded from the definition of treatment provided in HSC 25123.5(a). Batch treatment of Spent Nitric and/or electroless copper with high copper solids/sludges - pH adjusted in drum (to between 7-9) prior to adding flocculant. Filter press is used to remove solids, remaining liquid is returned to AWN

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CORDOVA PRINTED CIRCUITS (Continued)

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and precipitation tank. AWN/Precip - 1 holding tank/occasional pH/floc adjust, 1 compartmentalized pH adjust tank, 1 compartmentalized flocculant tank, 1 drop out tank, solid filter system (memtek), and final holding tank prior to going to filter press. pH probe located in first portion of treatment tank (calibrated approximately monthly) and in final sample point (calibrated weekly). High pH alarm set at 10. Hach testing [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility performs the following treatment 1- batch treatment of 5 gallon containers - gravity settling out copper sludge. liquids are poured into pre treatment holding tank and solids are managed with filter press solids. 2- AWN/Pecip - 2 holding tanks, 1 holding tank/occasional pH/floc adjust, 1 compartmentalized pH adjust tank, 1 compartmentalized flocculant tank, solid filter system, and filter press. 3- batch treatment of Spent Nitric with high copper solids/sludges - pH adjusted in tank or drum prior to using filter press to remove solids. Remaining liquid is returned to AWN and Precipitation tank.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs the following treatment 1- batch treatment of 5 gallon containers - gravity settling out copper sludge. liquids are poured into pre treatment holding tank and solids are managed with filter press solids. 2- AWN/Pecip - 2 holding tanks, 1 holding tank/occasional pH/floc adjust, 1 compartmentalized pH adjust tank, 1 compartmentalized flocculant tank, solid filter system, and filter press. 3- batch treatment of Spent Nitric with high copper solids/sludges - pH adjusted in tank or drum prior to using filter press to remove solids. Remaining liquid is returned to AWN and Precipitation tank.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note1: Per manifests and data from state tracking website, facility generates between 3,500 and 4,000 lbs/month of RCRA waste. Most of this waste is from D004, arsenic bearing waste. Per owner, no arsenic is used in his process and safety data sheets from products used do not disclose presence of arsenic. Speak to waste haulers and determine whether or not D004 should apply to the waste. Note2: A new gold line

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CORDOVA PRINTED CIRCUITS (Continued)

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has been created approximately 2 years ago. Containerized drag-out (gold and cyanide) from this line has not yet been disposed of. Note 3: Broken grate flooring was observed during the tour which may present a significant safety hazard for the workers and anybody walking in this area. Ensure floor is replaced and manage old flooring as hazardous waste. Note 4: Waste treatment system has various support components that are significantly degraded including the steps and hand rail leading up to the treatment system. Ensure this is addressed immediately.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 04/27/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 04/27/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 04/27/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --

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CORDOVA PRINTED CIRCUITS (Continued)

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Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 08/19/2014.
All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Site Address: 1648 WATSON CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 04-07-2015
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: HWLQG
Enf Action Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Site Address: 1648 WATSON CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 04-07-2015
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: PBR
Enf Action Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Site Address: 1648 WATSON CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 04-27-2016
Enf Action Type: Notice of Violation (Unified Program)

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Site Address: 1648 WATSON CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-19-2014
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Site Address: 1648 WATSON CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-19-2014
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: Milpitas City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 390568
Site Name: CORDOVA CIRCUITS INC
Site Address: 1648 WATSON CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-31-2017
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 390568
Facility Name: CORDOVA CIRCUITS INC
Env Int Type Code: HMBP
Program ID: 10346941
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.410210
Longitude: -121.884950

Affiliation:

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Affiliation Type Desc: Parent Corporation
Entity Name: CORDOVA CIRCUITS 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: 1648 WATSON CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: TOM SHORT
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: Document Preparer
Entity Name: TOM SHORT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Josel Buada
Entity Title: Not reported
Affiliation Address: 1648 WATSON COURT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TOM SHORT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SHORT, TOM
Entity Title:	Not reported
Affiliation Address:	1648 WATSON CT
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 942-1100
Affiliation Type Desc:	Property Owner
Entity Name:	TOM SHORT
Entity Title:	Not reported
Affiliation Address:	1648 WATSON COURT
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 942-1100
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:	CORDOVA PRINTED CIRCUITS
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) 942-1100
Name:	CORDOVA PRINTED CIRCUITS
Address:	1648 WATSON CT.
City,State,Zip:	MILPITAS, CA 95035
Site ID:	462440
CERS ID:	110000770835
CERS Description:	US EPA Air Emission Inventory System (EIS)
Affiliation:	
Affiliation Type Desc:	Environmental Contact
Entity Name:	TOM SHORT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

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1000985019

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

Affiliation Type Desc: Property Owner
Entity Name: TOM SHORT
Entity Title: Not reported
Affiliation Address: 1648 WATSON COURT
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TOM SHORT
Entity Title: PRESIDENT
Affiliation Address: 1648 WATSON COURT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: TOM SHORT
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

327
NNE
1/2-1
0.674 mi.
3558 ft.

Relative:
Higher

Actual:
46 ft.

**NORTH AMERICAN TRANSFORMER
1200 PIPER
MILPITAS, CA 95035**

**CA ENVIROSTOR S100186281
CA CPS-SLIC N/A
CA DEED
CA CHMIRS
CA Cortese
CA ENF
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS**

ENVIROSTOR:

Name: NORTH AMERICAN TRANSFORMER/SPX CORPORATION
Address: 1200 PIPER DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002400
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41456
Longitude: -121.8911
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD044867604
Alias Type: EPA Identification Number
Alias Name: 71002400
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/21/2006
Comments: Not reported

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

Name: NORTH AMERICAN TRANSFORMER
Address: 1200 PIPER DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43280129
Status: Refer: RWQCB
Status Date: 03/25/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41470
Longitude: -121.8911
APN: 086-32-037
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 086-32-037
Alias Type: APN
Alias Name: CAD044867604
Alias Type: EPA Identification Number
Alias Name: 110000484164
Alias Type: EPA (FRS #)
Alias Name: 43280129
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/20/1990
Comments: Facility Identified via EPA Federal Investigation Team (FIT) Preliminary Assessment (PA) Report. EPA recommendation is medium-priority Screening Site Inspection (SSI), therefore EPA is the lead agency for the site.

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

CPS-SLIC:

Name: NORTH AMERICAN TRANSFORMER
Address: 1200 PIPER DR
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 03/27/2014
Global Id: SL18208588
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4146017063857
Longitude: -121.892179341278
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: SL18208588
File Location: Regional Board

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MAP FINDINGS

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NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Not reported
Site History: Site is a former transformer factory with volatile organic compounds (VOC) and polychlorinated biphenyl (PCB) impacts. Site has been remediated but a deed restriction requires installation of vapor barriers under new structures. Site is being redeveloped into housing.
Not reported

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: NORTH AMERICAN TRANSFORMER
Address: 1200 PIPER DR
City,State,Zip: MILPITAS, CA 95035
Envirostor ID: SL18208588
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 09/15/2005
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported
Address: 1200 PIPER DRIVE
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 014475
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 14-DEC-90
Property Use: 600
Agency Id Number: 43040
Agency Incident Number: 90-26229F
Time Notified: 1030
Time Completed: 1055
Surrounding Area: 600
Estimated Temperature: 60
Property Management: Not reported
More Than Two Substances Involved?: N
Resp Agency Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: J. M. FURMAN C11
Report Date: 14-DEC-90

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Facility Telephone: 408 779-7231
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 14-DEC-90
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 16-APR-92
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: N
Description: Not reported

Name: Not reported
Address: 1200 PIPER DRIVE
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 010712
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 09-MAY-90
Property Use: 700
Agency Id Number: 43030
Agency Incident Number: 90-9105F
Time Notified: 1012
Time Completed: 1108
Surrounding Area: 700
Estimated Temperature: 65
Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: LEE C-2
Report Date: 09-MAY-90
Facility Telephone: 408 942-2388
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 09-MAY-90
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 14-MAY-91
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: N
Description: Not reported

Name: Not reported
Address: 1200 PIPER DR
City,State,Zip: MILPITAS, CA
OES Incident Number: 10208
OES notification: Not reported
OES Date: 9/25/1995
OES Time: 11:23:37 PM

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	discharger
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	milpitas FD
Incident Date:	9/25/95 1358
Admin Agency:	Not reported
Amount:	25 gallons
Contained:	NO
Site Type:	Not reported
E Date:	Not reported
Substance:	hydraulic fluid
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	broken container valve
Name:	Not reported
Address:	1200 PIPER DR
City,State,Zip:	MILPITAS, CA 95035
OES Incident Number:	905923
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	27-APR-89
Property Use:	700
Agency Id Number:	43030
Agency Incident Number:	89-8869F
Time Notified:	1226
Time Completed:	1314
Surrounding Area:	700
Estimated Temperature:	70
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agency Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	CAPT. LEE
Report Date:	27-APR-89
Facility Telephone:	408 942-2388
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	27-APR-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	10-MAY-90
Substance:	Not reported
Unknown:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

CORTESE:

Name:	NORTH AMERICAN TRANSFORMER
Address:	1200 PIPER
City,State,Zip:	MILPITAS, CA 95035
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438303N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	NORTH AMERICAN TRANSFORMER
Address:	1200 PIPER
City,State,Zip:	MILPITAS, CA 95035
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438303N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	NORTH AMERICAN TRANSFORMER
Address:	1200 PIPER
City,State,Zip:	MILPITAS, CA 95035
Region:	2
Facility Id:	244486
Agency Name:	North American Transformer
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.414101
Place Longitude:	-121.8928
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438303N01
Reg Measure Id:	162407
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225340
Region:	2
Order / Resolution Number:	R2-2000-0018
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/15/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438303N01
Description:	RESCIND ORDER 96-083
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	NORTH AMERICAN TRANSFORMER
Address:	1200 PIPER
City,State,Zip:	MILPITAS, CA 95035
Region:	2
Facility Id:	244486
Agency Name:	North American Transformer
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.414101

Map ID
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NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Place Longitude:	-121.8928
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438303N01
Reg Measure Id:	162407
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222685
Region:	2
Order / Resolution Number:	96-083

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 06/19/1996
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438303N01
Description: FINAL SITE REQ'S.
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: NORTH AMERICAN TRANSFORMER
Address: 1200 PIPER
City,State,Zip: MILPITAS, CA 95035
Region: 2
Facility Id: 244486
Agency Name: North American Transformer
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.414101
Place Longitude: -121.8928
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438303N01
Reg Measure Id:	162407
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222068
Region:	2
Order / Resolution Number:	90-073
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/16/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438303N01
Description:	SCR-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	NORTH AMERICAN TRANSFORMER
Address:	1200 PIPER
City,State,Zip:	MILPITAS, CA 95035

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Region:	2
Facility Id:	244486
Agency Name:	North American Transformer
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.414101
Place Longitude:	-121.8928
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438303N01
Reg Measure Id:	162407
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 222067
Region: 2
Order / Resolution Number: 92-085
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 07/15/1992
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438303N01
Description: SCR-
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SCR-NORTH AMERICAN TRANSF
edr_fadd1: 1200 PIPER
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438303N01

NPDES:

Name: MONTAGUE VILLAGE
Address: 1200 PIPER DRIVE
City,State,Zip: MILPITAS, CA 95035
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 43C366070
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/13/2019
Operator Name: SCS Development Company
Operator Address: 404 Saratoga Avenue Suite 100
Operator City: Santa Clara
Operator State: California
Operator Zip: 95050

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 435990
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C366070
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/05/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: SCS Development Company
Discharge Address: 404 Saratoga Avenue Suite 100
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95050
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	435990
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C366070
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:	03/25/2013
Processed Date:	04/05/2013
Status:	Active
Status Date:	08/08/2016
Place Size:	15.4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Place Size Unit:	Acres
Contact:	Steve Schott
Contact Title:	Not reported
Contact Phone:	408-985-6000
Contact Phone Ext:	Not reported
Contact Email:	steves@scsdevelopment.com
Operator Name:	SCS Development Company
Operator Address:	404 Saratoga Avenue Suite 100
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95050
Operator Contact:	Steve Schott
Operator Contact Title:	Not reported
Operator Contact Phone:	408-985-6000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	steves@scsdevelopment.com
Operator Type:	Private Business
Developer:	SCS Development Company
Developer Address:	404 Saratoga Avenue Suite 100
Developer City:	Santa Clara
Developer State:	California
Developer Zip:	95050
Developer Contact:	Steve Schott
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	Y
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:	Not reported
Certifier:	Stephen Schott
Certifier Title:	Vice President
Certification Date:	25-MAR-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MONTAGUE VILLAGE
Address:	1200 PIPER DRIVE
City,State,Zip:	MILPITAS, CA 95035
Facility Status:	Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 435990
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C366070
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/05/2013
Termination Date Of Regulatory Measure: 05/13/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 404 Saratoga Avenue Suite 100
Discharge Name: SCS Development Company
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95050
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: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 435990
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C366070
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/05/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: SCS Development Company
Discharge Address: 404 Saratoga Avenue Suite 100
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95050
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	435990
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C366070
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

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: 03/25/2013
Processed Date: 04/05/2013
Status: Active
Status Date: 08/08/2016
Place Size: 15.4
Place Size Unit: Acres
Contact: Steve Schott
Contact Title: Not reported
Contact Phone: 408-985-6000
Contact Phone Ext: Not reported
Contact Email: steves@scsdevelopment.com
Operator Name: SCS Development Company
Operator Address: 404 Saratoga Avenue Suite 100
Operator City: Santa Clara
Operator State: California
Operator Zip: 95050
Operator Contact: Steve Schott
Operator Contact Title: Not reported
Operator Contact Phone: 408-985-6000
Operator Contact Phone Ext: Not reported
Operator Contact Email: steves@scsdevelopment.com
Operator Type: Private Business
Developer: SCS Development Company
Developer Address: 404 Saratoga Avenue Suite 100
Developer City: Santa Clara
Developer State: California
Developer Zip: 95050
Developer Contact: Steve Schott
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH AMERICAN TRANSFORMER (Continued)

S100186281

Certifier: Stephen Schott
Certifier Title: Vice President
Certification Date: 25-MAR-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: MONTAGUE VILLAGE
Address: 1200 PIPER DRIVE
City,State,Zip: MILPITAS, CA 95035
Agency: SCS Development Company
Agency Address: 404 Saratoga Avenue Suite 100, Santa Clara, CA 95050
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C366070
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 04/05/2013
Termination Date: 05/13/2019
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.414722
Longitude: -121.891111

CERS:

Name: NORTH AMERICAN TRANSFORMER
Address: 1200 PIPER DR
City,State,Zip: MILPITAS, CA 95035
Site ID: 193315
CERS ID: SL18208588
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NATHAN KING - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, Suite 1400
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AY328
NE
1/2-1
0.688 mi.
3634 ft.

Relative:
Higher

Actual:
66 ft.

FLEX INCTERCONNECT
1603 WATSON COURT
MILPITAS, CA 95035

Site 2 of 2 in cluster AY

RCRA-LQG
CA ENVIROSTOR
CA CERS HAZ WASTE
CA CUPA Listings
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

1001231364
CAR000043851

RCRA-LQG:

Date Form Received by Agency:	2020-02-13 00:00:00.0
Handler Name:	FLEX INCTERCONNECT
Handler Address:	1603 WATSON COURT
Handler City,State,Zip:	MILPITAS, CA 95035-6806
EPA ID:	CAR000043851
Contact Name:	DEAN MATSUO
Contact Address:	WATSON COURT
Contact City,State,Zip:	MILPITAS, CA 95035-6806
Contact Telephone:	408-635-3540
Contact Fax:	Not reported
Contact Email:	DEAN@FIT4FLEX.COM
Contact Title:	PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WATSON COURT
Mailing City,State,Zip:	MILPITAS, CA 95035-6806
Owner Name:	FLEX, INTERCONNECT TECHNOLOGIES, INC.
Owner Type:	Private
Operator Name:	FLEX INTERCONNECT TECHNOLOGIES, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-09 19:09:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEX, INTERCONNECT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	1999-04-28 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-6806
Owner/Operator Telephone:	408-635-3540
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Owner/Operator Fax:	Not reported
Owner/Operator Email:	DEAN@FIT4FLEX.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FLEX INTERCONNECT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	1999-04-28 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-6806
Owner/Operator Telephone:	408-635-3540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DEAN@FIT4FLEX.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEX INTERCONNECT
Legal Status:	Private
Date Became Current:	2004-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTH VALLEY CIRCUITS
Legal Status:	Private
Date Became Current:	1990-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95053
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTH VALLEY CIRCUITS
Legal Status:	Private
Date Became Current:	1990-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEX INTERCONNECT
Legal Status:	Private
Date Became Current:	2000-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON COURT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Owner/Operator City,State,Zip:	MILIPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD S. & RHONDA G. COPLEN
Legal Status:	Private
Date Became Current:	1990-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEX INTERCONNECT
Legal Status:	Private
Date Became Current:	2001-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON COURT
Owner/Operator City,State,Zip:	MILPTAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEX INTERCONNECT
Legal Status:	Private
Date Became Current:	2000-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON CT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-956-8278
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEX, INTERCONNECT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	1999-04-28 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-6806
Owner/Operator Telephone:	408-635-3540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DEAN@FIT4FLEX.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTH VALLEY CIRCUITS, INC.
Legal Status:	Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Date Became Current: 1990-03-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLEX INTERCONNECT
Legal Status: Private
Date Became Current: 2000-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1603 WATSON COURT
Owner/Operator City,State,Zip: MILIPITAS, CA 95035
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLEX INTERCONNECT
Legal Status: Private
Date Became Current: 2001-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLEX INTERCONNECT
Legal Status: Private
Date Became Current: 2000-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLEX INTERCONNECT
Legal Status: Private
Date Became Current: 2000-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FLEX INTERCONNECT
Legal Status:	Private
Date Became Current:	2001-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FLEX INTERCONNECT TECH
Legal Status:	Private
Date Became Current:	2004-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEX INTERCONNECT
Legal Status:	Private
Date Became Current:	2001-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON COURT
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FLEX INTERCONNECT
Legal Status:	Private
Date Became Current:	2000-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-635-3540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLEX INTERCONNECT
Legal Status:	Private
Date Became Current:	2000-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1603 WATSON COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-432-8367
Owner/Operator Telephone Ext:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FLEX INTERCONNECT TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 1999-04-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1603 WATSON COURT
Owner/Operator City,State,Zip: MILPITAS, CA 95035-6806
Owner/Operator Telephone: 408-635-3540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DEAN@FIT4FLEX.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: FLEX INTERCONNECT
Legal Status: Private
Date Became Current: 2000-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1603 WATSON COURT
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-635-3540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RICHARD AND RHONDA COPLEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1603 WATSON CT
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-719-8290
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-09-13 00:00:00.0
Handler Name: FLEX INTERCONNECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-03-02 00:00:00.0
Handler Name: FLEX INTERCONNECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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FLEX INCTERCONNECT (Continued)

1001231364

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: FLEX INTERCONNECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-08 00:00:00.0
Handler Name: FLEX INCTERCONNECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-04-26 00:00:00.0
Handler Name: FLEX INCTERCONNECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-13 00:00:00.0
Handler Name: FLEX INCTERCONNECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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FLEX INCTERCONNECT (Continued)

1001231364

Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1998-08-27 00:00:00.0
Handler Name:	SOUTH VALLEY CIRCUITS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-04-20 00:00:00.0
Handler Name:	FLEX INTERCONNECT TECHNOLOGIES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-27 00:00:00.0
Handler Name:	SOUTH VALLEY CIRCUITS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-03-08 00:00:00.0
Handler Name:	SOUTH VALLEY CIRCUITS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-02-26 00:00:00.0

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FLEX INCTERCONNECT (Continued)

1001231364

Handler Name: FLEX INTERCONNECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-20 00:00:00.0
Handler Name: FLEX INTERCONNECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2017-11-14 00:00:00.0
Actual Return to Compliance Date: 2018-03-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

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FLEX INCTERCONNECT (Continued)

1001231364

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2020-02-12 00:00:00.0
Actual Return to Compliance Date:	2020-03-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2020-02-12 00:00:00.0
Actual Return to Compliance Date:	2020-03-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2017-11-14 00:00:00.0
Actual Return to Compliance Date:	2018-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-11-14 00:00:00.0
Actual Return to Compliance Date:	2018-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2017-11-14 00:00:00.0
Actual Return to Compliance Date:	2018-03-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
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FLEX INCTERCONNECT (Continued)

1001231364

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2017-11-14 00:00:00.0
Actual Return to Compliance Date: 2018-03-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2017-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

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FLEX INCTERCONNECT (Continued)

1001231364

Actual Return to Compliance Date: 2018-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-02-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-03-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-02-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-03-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-03-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
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MAP FINDINGS

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FLEX INCTERCONNECT (Continued)

1001231364

Former Citation:	Not reported
Evaluation Date:	2019-07-19 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	SOUTH VALLEY CIRCUITS, INC.
Address:	1603 WATSON CT
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003478
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported

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MAP FINDINGS

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FLEX INCTERCONNECT (Continued)

1001231364

Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41088
Longitude: -121.8853
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000043851
Alias Type: EPA Identification Number
Alias Name: 71003478
Alias Type: Envirostor ID Number

Completed Info:

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

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

CERS HAZ WASTE:

Name: FLEX INTERCONNECT TECHNOLOGIES INC
Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 392761
CERS ID: 10346620
CERS Description: Hazardous Waste Generator

Name: FLEX INTERCONNECT TECHNOLOGIES INC
Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 392761
CERS ID: 10346620
CERS Description: Hazardous Waste Onsite Treatment

Name: FLEX INTERCONNECT TECHNOLOGIES INC
Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 392761
CERS ID: 10346620

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Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:

Name: FLEX INTERCONNECT TECHNOLOGIES INC
Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.411148
Longitude: -121.884918
Record ID: PR0367532
Facility ID: FA0251825

Name: FLEX INTERCONNECT TECHNOLOGIES INC
Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.411148
Longitude: -121.884918
Record ID: PR0312720
Facility ID: FA0251825

Name: FLEX INTERCONNECT TECHNOLOGIES INC
Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.411148
Longitude: -121.884918
Record ID: PR0385027
Facility ID: FA0251825

EMI:

Name: SOUTH VALLEY CIRCUITS
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 12100
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

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FLEX INCTERCONNECT (Continued)

1001231364

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOUTH VALLEY CIRCUITS
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 12100
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOUTH VALLEY CIRCUITS
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12100
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOUTH VALLEY CIRCUITS
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12100
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: 0

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FLEX INCTERCONNECT (Continued)

1001231364

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: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 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: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.154
Reactive Organic Gases Tons/Yr: 0.0616
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: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 16087
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD

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FLEX INCTERCONNECT (Continued)

1001231364

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .154
Reactive Organic Gases Tons/Yr: .0616
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: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16087
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: .192
Reactive Organic Gases Tons/Yr: .0768
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: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 950356806
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16087
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: .192
Reactive Organic Gases Tons/Yr: .0768
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: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16087

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FLEX INCTERCONNECT (Continued)

1001231364

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: .192
Reactive Organic Gases Tons/Yr: .0768
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.192
Reactive Organic Gases Tons/Yr: 7.6799999999999993E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.17599999999999999
Reactive Organic Gases Tons/Yr: 7.0400000000000004E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2011

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FLEX INCTERCONNECT (Continued)

1001231364

County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.176
Reactive Organic Gases Tons/Yr: 0.0704
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.176
Reactive Organic Gases Tons/Yr: 0.0704
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.176
Reactive Organic Gases Tons/Yr: 0.0704
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: FLEX INTERCONNECT TECHNOLOGIES

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MAP FINDINGS

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FLEX INCTERCONNECT (Continued)

1001231364

Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.192484831
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: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.1924848
Reactive Organic Gases Tons/Yr: 0.1924848
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: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.192484831
Reactive Organic Gases Tons/Yr: 0.0769939324
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported

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FLEX INCTERCONNECT (Continued)

1001231364

Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.192484831
Reactive Organic Gases Tons/Yr: 0.0769939324
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 16087
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: 0.472566618
Reactive Organic Gases Tons/Yr: 0.1890266472
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

NPDES:

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 435948
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I024145
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

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FLEX INCTERCONNECT (Continued)

1001231364

Effective Date Of Regulatory Measure: 03/18/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1603 Watson Court
Discharge Name: Flex Interconnect Technologies
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 435948
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I024145
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/18/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Flex Interconnect Technologies
Discharge Address: 1603 Watson Court
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported

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FLEX INCTERCONNECT (Continued)

1001231364

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	435948
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024145
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:	03/18/2013
Processed Date:	03/18/2013
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Status Date: 03/18/2013
Place Size: 12675
Place Size Unit: SqFt
Contact: Dean Matsuo
Contact Title: Vice President
Contact Phone: 408-635-3553
Contact Phone Ext: Not reported
Contact Email: dean@fit4flex.com
Operator Name: Flex Interconnect Technologies
Operator Address: 1603 Watson Court
Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: Dean Matsuo
Operator Contact Title: Vice President
Operator Contact Phone: 408-635-3553
Operator Contact Phone Ext: Not reported
Operator Contact Email: dea@fit4flex.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: 408-888-0058
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Berryessa Creek
Certifier: Dean Matsuo
Certifier Title: Vice President
Certification Date: 18-MAY-15
Primary Sic: 3672-Printed Circuit Boards
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

City,State,Zip:	MILPITAS, CA 95035
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 43I024145
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:	03/18/2013
Operator Name:	Flex Interconnect Technologies
Operator Address:	1603 Watson Court
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	435948
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024145
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/18/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Flex Interconnect Technologies
Discharge Address:	1603 Watson Court
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	435948
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024145
Program Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

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:	03/18/2013
Processed Date:	03/18/2013
Status:	Active
Status Date:	03/18/2013
Place Size:	12675
Place Size Unit:	SqFt
Contact:	Dean Matsuo
Contact Title:	Vice President
Contact Phone:	408-635-3553
Contact Phone Ext:	Not reported
Contact Email:	dean@fit4flex.com
Operator Name:	Flex Interconnect Technologies
Operator Address:	1603 Watson Court
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Dean Matsuo
Operator Contact Title:	Vice President
Operator Contact Phone:	408-635-3553
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dea@fit4flex.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:	408-888-0058
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Dir Discharge Uswater Ind: N
Receiving Water Name: Berryessa Creek
Certifier: Dean Matsuo
Certifier Title: Vice President
Certification Date: 18-MAY-15
Primary Sic: 3672-Printed Circuit Boards
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: 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: Returned
Status Date: 06/28/2016
Operator Name: FLEXINTERCONNECT
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

WDS:
Name: SOUTH VALLEY CIRCUITS INC
Address: 1603 Watson Ct
City: MILPITAS
Facility ID: San Francisco Bay 43I015237
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4087198290

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Facility Contact: RICHARD COPLEN
Agency Name: SOUTH VALLEY CIRCUITS INC
Agency Address: 1603 Watson Ct
Agency City,St,Zip: Milpitas 950356806
Agency Contact: RICHARD COPLEN
Agency Telephone: 4087198290
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SOUTH VALLEY CIRCUITS INC
Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Agency: South Valley Circuits Inc
Agency Address: 1603 Watson Ct, Milpitas, CA 95035
Place/Project Type: Industrial - Printed Circuit Boards
SIC/NAICS: 3672
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015237
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 07/06/1999
Termination Date: 09/27/2004
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Violations within 5 years: 0
Latitude: 37.41186
Longitude: -121.8851

Name: FLEX INTERCONNECT TECHNOLOGIES
Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Agency: Flex Interconnect Technologies
Agency Address: 1603 Watson Court, Milpitas, CA 95035
Place/Project Type: Industrial - Printed Circuit Boards
SIC/NAICS: 3672
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I024145
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 03/18/2013
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.41165
Longitude: -121.885

CERS:

Name: FLEX INTERCONNECT TECHNOLOGIES INC
Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Site ID: 392761
CERS ID: 10346620
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/16/2014. Observed 1x55 gal container of Etch waste (Cupric Chloride) with an open bung.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 02-12-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

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

Violation Notes: Returned to compliance on 03/09/2020. The site map most recently electronically submitted on 1-17-2019 fails to identify the following required elements: North orientation (currently pointing east)
Hazardous material handling and storage areas

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-14-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 03/19/2018. Facility unable to provide documentation of the written tank & treatment system assessment at time of inspection. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 02-12-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/09/2020. Facility failed to annual certify the Hazardous Materials Business Plan (HMBP). Last submission occurred on 1-17-2019.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 09-12-2014
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 11/13/2014.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 12/16/2014. While some facility personnel are trained adequate to their respective job responsibilities, not all workers who may potentially handle hazardous waste have been sufficiently trained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.
Violation Notes: Returned to compliance on 12/16/2014. Facility needs to correct the following information on the 2-20-2014 Tiered permitting submission on the California Environmental Reporting System (CERS): *Facility reported 3 treatment units when there should only be one unit listed. *On the unit page, do not mark "yes" for "treatment in elementary neutralization units" or "treatment in a totally enclosed treatment facility" *Residual Management should include the filter cake. *In addition to section 2, the Waste and Treatment Process Combinations should include section 4 "Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing, or compacting" in lieu of section 6.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Violation Date: 11-12-2014
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 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 12/16/2014. Observed 1 computer monitor located in outside yard that lacked any universal waste labeling.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 08-11-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/08/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 02-12-2020
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Violation Notes: Returned to compliance on 03/09/2020. Facility failed to ensure the treatment system and ancillary equipment is assessed by an engineer every 5 years. Most recent engineering assessment was performed on 12-11-2014.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 12/16/2014. Facility has not been performing daily waste tank inspections at facility. It is recommended you add these daily inspections requirements onto the written inspection schedule & log for the hazardous waste treatment system.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/19/2018. Observed multiple pieces of universal (waste electronic waste) located in the outside yard that was not marked. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/19/2018. Facility failed to submit a plot

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

plan as required in CCR 67450.2(b)(3)(B). Plot plan should indicate where treatment is performed, type of hazardous waste being treated, and a description of the treatment performed. Additionally, amend the following: Unit ID and Unit Name do not match the unit information on-site. Provide a property owner notification via CERS. For Waste and Treatment Process Combinations" select yes for pH adjustment or neutralization under item 8. "Inorganic acid or alkaline wastes may be treated by the following technology"

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/16/2014. While facility presented some training documentation, it is not sufficient to fulfill the requirements of a large quantity generator. See requirements below.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 08-11-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 09/12/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

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FLEX INCTERCONNECT (Continued)

1001231364

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 08-11-2014
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 11/13/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 12/16/2014. Waste Analysis plan was provided at time of inspection but found to be incomplete. Plan states a composite samples is taken and analyzed for the metals and pH. Facility personnel confirmed that this is not being done. Facility is unsure as to why certain metals are stated in manifests, profiles and LDRs to be in the treated waste (eg. lead). Facility generates waste microetch (Sodium monopersulfate) with sulfuric acid in a 55 gal drum which is then emptied into the treatment system. Facility is unsure as to the oxidizing potential of this waste and whether or not it is a regulated oxidizer as defined in 261.21(a)(4).
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
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 12/16/2014. Per the General Manager, Nitin Desai, off spec, expired, or unwanted solvents are opened and allowed to evaporate into the environment. Passive evaporation is a form of thermal treatment and is not allowed as a method of solvent disposal.

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FLEX INCTERCONNECT (Continued)

1001231364

Collect and containerize all hazardous waste that is not suitable for the treatment system. Arrange for proper disposal via a licensed transportation and disposal contractor.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
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 12/16/2014. Observed the following containers of hazardous waste inadequately marked: 1x1 l bottle of aqueous copper waste from lab operations - marked as "waste to WT unit" 1x filter press waste - accumulation start date stating "to be emptied when full"

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-14-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 03/19/2018. Facility is not following any inspection schedule in regards to the Hazardous Waste Treatment System. Under former ownership, a written inspection schedule had been developed but is no longer being adhered to. Inspection should include maintenance/calibration/repair to the treatment system and ancillary equipment such as probes, pumps, filter press, piping, etc. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-14-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/19/2018. The following containers of

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FLEX INCTERCONNECT (Continued)

1001231364

hazardous waste were unmarked or insufficiently marked: 1x1L container of aqueous copper waste from the lab marked - no contents, marked as "to waste treatment when full". Marked. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014. 1xcubic yard box of filter cake - no physical state. Marked. 1X55gal nitric acid stripping waste - no physical state or statement of hazard. marked.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 02-12-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/09/2020. Facility does not have documented training records that satisfy requirements identified below. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014 and 11-14-2017.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

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FLEX INCTERCONNECT (Continued)

1001231364

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 12/16/2014. Observed 2 fixed treatment units that did not have sufficient marking on the exterior of the unit. Facility has marked the fixed treatment units with the facility name and Federal EPA ID # but is lacking a unit ID. Ensure markings are visible at all times.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 09-22-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-14-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/19/2018. Facility does not have documented training records that satisfy requirements identified below. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

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FLEX INCTERCONNECT (Continued)

1001231364

Violation Date: 11-14-2017
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 03/19/2018. Facility unable to provide a copy of the following uniform hazardous waste manifest: 009810648FLE shipped on 12-1-2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-14-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/19/2018. Plan states a composite samples is taken and analyzed for the metals and pH. Facility personnel confirmed that this is not being done. Address what types of wastes are going to the treatment system (eg pH ranges, types of metals, oxidizers etc) Facility generates waste microetch (Sodium monopersulfate) with sulfuric acid in a 55 gal drum which is then emptied into the treatment system. Facility is unsure as to the oxidizing potential of this waste and whether or not it is a regulated oxidizer as defined in 261.21(a)(4). Starch iodide test strip test was positive. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 07-05-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

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FLEX INCTERCONNECT (Continued)

1001231364

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-14-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 03/19/2018. Facility personnel are not receiving annual training in hazardous waste management. Last training date observed was february 2016. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 02-12-2020
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 03/09/2020. Observed multiple uniform hazardous waste manifests that were inaccurately completed due to failure to include an "RQ" when applicable. For examples see the following manifests: Manifest #020642226JJK shipped on 1-15-2020: Line 1 ships greater than 100 lbs/container of hazardous waste oxidizer with a D001 waste code (no listings), but does not include an RQ. Line 2 ships greater than 100 lbs/container of hazardous waste alkaline etch with ammonium hydroxide (per CERS) and a D002 waste code (no listings), but does not include an RQ. Line 3 ships greater than 100 lbs/container of hazardous waste copper chloride solution with hydrochloric acid and a D002 waste code (no listings), but does not include an RQ. Manifest #021042969JJK shipped on 11-25-2019: Line 1 ships greater than 10 lbs/container of hazardous waste filter cake (F006), but does not include an RQ. Send in correction letters for all manifests that do not include an RQ when required. [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

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FLEX INCTERCONNECT (Continued)

1001231364

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/16/2014. Facility is not following any inspection schedule in regards to the Hazardous Waste Treatment System. Under former ownership, a written inspection schedule had been developed but is no longer being adhered to.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/16/2014. The most recent tank assessment provided was from July 14th, 1999. Perform a tank assessment of the hazardous waste tank and treatment system, including any ancillary equipment/piping.

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

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Violation Date: 11-12-2014
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 12/16/2014. Facility has 24 hour surveillance but has not posted appropriate warning signs.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

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FLEX INCTERCONNECT (Continued)

1001231364

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 1-17-2019. Reportable hazardous materials include approximately 25 materials and may include items such as: Acids (eg nitric, sulfuric, hydrochloric) Bases (ammonium hydroxide, sodium hydroxide) Copper solutions Microetch (persulfate based) Filter cake Screen cleaners Etches and strippers Reviewed documented HMBP/Emergency response training dated 2-25-2019. Property owner notification performed while program authority was under Milpitas Fire Department.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs copper and tin plating for printed circuit boards. Facility is a RCRA Large Quantity Generator. Reviewed the following paperwork: Contingency Plan Training documents and records - see violation Biennial Report (2017 and 2019 (prepared for submission)) Tank Assessment dated 12-11-2014 - see violation Hazardous Waste Storage Area Inspections Uniform Hazardous Waste Manifests Land Disposal Restrictions MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 2 x cubic yard box of filter cake - no statement of hazard. MARKED TOXIC. 1 x 55 gal drum of gloves and debris contaminated with corrosives - no statement of hazard. MARKED CORROSIVE. NOTE: Per a review of disposal receipts, hazardous waste tracking system (HWTS), and company records concerning annual waste generation, facility has generated 25 tons or more of hazardous waste for the past 3 years and therefore will be placed in the permit category of 25 to <50 tons/year of hazardous waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Last PBR renewal notification was submitted on 1-17-19 and the County granted treatment authorization on 2-11-19. Facility performs batch treatment of plating baths (some), rinses and drag out. PH is raised for flocculation and adjusted back down if needed. Primary holding tank (tank 1) is single walled and has a relief pipe near the top of the tank that flows to a second holding tank (tank 2) that also serves as overfill prevention. Waste water from tank 1 and tank 2 is then manually pumped into tank where it is treated via pH adjustment and flocculation. After treatment in tank 3, waste water is tested for levels of copper using hach kit and pH is strip tested. If copper is

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FLEX INCTERCONNECT (Continued)

1001231364

believed to be properly treated, the clear water is sent to the final discharge to the POTW and the lower layer with settled solids is pumped to the filter press for dewatering. Waste water from the press is returned back to tank 1 and the filter cake solids are collected and shipped off as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 05/04/2016.
All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 08/11/2014.
All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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FLEX INCTERCONNECT (Continued)

1001231364

Eval Date: 11-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection performed on 11-7-2014 and report delivered on 11-12-14. Flex Interconnect Technologies core business revolves around flexible printed circuit technologies. Per a review of disposal receipts and treatment volumes, facility generates greater than 25 tons of hazardous waste and therefor will be placed in the permit category of 25 tons to less than 50 tons/year of hazardous waste (LQ07). Reviewed the following paperwork: Contingency Plan Training documents and records - see violation Biennial Report Waste minimization and SB14 Tank Assessment - see violation Hazardous Waste Storage Area Inspections Uniform Hazardous Waste Manifests Land Disposal Restrictions Note 1: Facility's waste disposal contractor identifies etch waste (ammonium hydroxide with copper) with a D004 for arsenic both on the manifest and the land disposal restriction however facility indicates no arsenic is involved in the process nor is a component of the circuit board. Also [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed the following paperwork: Written Inspection Schedule & Log -see violation Waste Treatment Log Notification (Initial) Notification (resubmittal) -see violation Waste Analysis Plan -see violation Closure Cost Estimate Closure Plan Phase 1 Environmental Assessment Note 1: Any mop water or scrubber water containing copper is placed in the treatment system. Note 2: Facility generates waste microetch (Sodium monopersulfate) with sulfuric acid in a 55 gal drum which is then emptied into the treatment system. Facility is unsure as to the oxidizing potential of this waste and whether or not it is a regulated oxidizer as defined in 261.21(a)(4). Because there is no testing procedure specified by the Environmental Protection Agency to identify an oxidizer, follow industry standards which by ASTM is defined by a potassium iodide starch test strips (ASTM D4981 Standard Test Method for Screening of Oxidizers in Waste (approved 1995, reapproved 2008) ASTM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Flex Interconnect Technologies core business revolves around flexible printed circuit technologies. Facility performs copper and tin plating. Per a review of disposal receipts and treatment volumes, facility generates less than 25 tons of hazardous waste and therefor will be placed in the permit category of 5 to 25 tons/year of hazardous waste (LQ06). Reviewed the following paperwork: Contingency Plan Training documents and records - see violation Biennial Report Waste minimization and SB14 Tank Assessment - see violation Hazardous

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FLEX INCTERCONNECT (Continued)

1001231364

Waste Storage Area Inspections Uniform Hazardous Waste Manifests Land Disposal Restrictions Note1: Fire extinguisher need oxidizer storage area last certified October 2016. Extinguisher has a full charge and looks to be in good condition. Maintain emergency equipment adequately to ensure proper operation. Note2: Flooring along north wall of plating area bends when the weight of a person walks through this area. Additionally, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Last PBR renewal notification was submitted on 2-15-17 and Santa Clara County Department of Environmental Health granted treatment authorization on 3-27-17. Facility performs batch treatment of plating bath rinses and drag out. pH is raised for flocculation and adjusted back down when needed. Primary holding tank is single walled and has a relief pipe near the top of the tank so waste could flow to a second holding tank prior to treatment in tank 3. After treatment in tank 3, waste water is tested for levels of copper using hach kit and pH is strip tested. If copper is below regulated hazardous waste levels and under POTW discharge limits, and pH within ok parameters, it is released to the final discharge and to the POTW. TREATMENT SYSTEM VULNERABILITIES: Since all treatment is performed in batches, system has limited vulnerabilities such as: *Operator error - pH strip test performed inaccurately or results misread AND probe in final effluent tank malfunctions [Truncated]

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

Enforcement Action:
Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Site Address: 1603 WATSON CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 05-04-2016
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: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 392761
Site Name: FLEX INTERCONNECT TECHNOLOGIES INC
Site Address: 1603 WATSON CT
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-11-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Enf Action Division:	Milpitas City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	392761
Site Name:	FLEX INTERCONNECT TECHNOLOGIES INC
Site Address:	1603 WATSON CT
Site City:	MILPITAS
Site Zip:	95035
Enf Action Date:	08-11-2014
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:	Milpitas City Fire Department
Enf Action Program:	UNSPEC
Enf Action Source:	CERS
Site ID:	392761
Site Name:	FLEX INTERCONNECT TECHNOLOGIES INC
Site Address:	1603 WATSON CT
Site City:	MILPITAS
Site Zip:	95035
Enf Action Date:	09-22-2017
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:	Milpitas City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	392761
Site Name:	FLEX INTERCONNECT TECHNOLOGIES INC
Site Address:	1603 WATSON CT
Site City:	MILPITAS
Site Zip:	95035
Enf Action Date:	11-12-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	392761
Site Name:	FLEX INTERCONNECT TECHNOLOGIES INC
Site Address:	1603 WATSON CT
Site City:	MILPITAS
Site Zip:	95035
Enf Action Date:	11-12-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	PBR
Enf Action Source:	CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Coordinates:

Site ID: 392761
Facility Name: FLEX INTERCONNECT TECHNOLOGIES INC
Env Int Type Code: HMBP
Program ID: 10346620
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.410870
Longitude: -121.885380

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: Legal Owner
Entity Name: FLEX INTERCONNECT INC
Entity Title: Not reported
Affiliation Address: 1603 WATSON COURT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 635-3540

Affiliation Type Desc: Operator
Entity Name: FLEX INTERCONNECT INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 635-3540

Affiliation Type Desc: Parent Corporation
Entity Name: FLEX INTERCONNECT TECHNOLOGIES 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: Identification Signer
Entity Name: DEAN MATSUO
Entity Title: VICE PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

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

Affiliation Type Desc: Property Owner
Entity Name: SMS ASSOCIATES
Entity Title: Not reported
Affiliation Address: 1603 WATSON COURT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 635-3540

Affiliation Type Desc: Document Preparer
Entity Name: DEAN MATSUO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NITIN DESAI
Entity Title: Not reported
Affiliation Address: 1603 WATSON COURT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: DEAN MATSUO
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1603 WATSON COURT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Name: FLEX INTERCONNECT TECHNOLOGIES

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Address: 1603 WATSON COURT
City,State,Zip: MILPITAS, CA 95035
Site ID: 532104
CERS ID: 822086
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Flex Interconnect Technologies
Entity Title: Operator
Affiliation Address: 1603 Watson Court
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

AX329 **SEPCO-SILICON VALLEY ELECTROPLATE**
NE **1486 GLADDING CT**
1/2-1 **MILPITAS, CA 95035**
0.699 mi.
3689 ft. **Site 2 of 2 in cluster AX**

RCRA-LQG **1000595941**
CA ENVIROSTOR **CAD983598996**
FINDS
ECHO

Relative:
Higher
Actual:
63 ft.

RCRA-LQG:
Date Form Received by Agency: 2014-03-01 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING CO. (SEPCO)
Handler Address: 1487 GLADDING COURT
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD983598996
Contact Name: JOHN MAHAJAN
Contact Address: GLADDING COURT
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-945-1444
Contact Fax: 408-945-0109
Contact Email: JOHN@SEPCOONLINE.COM
Contact Title: CEO
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2013
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: GLADDING COURT
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Owner Type: Private
Operator Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-11-20 17:13:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name:

SILICON VALLEY ELECTRO PLATING (SEPCO)

Legal Status:

Private

Date Became Current:

1995-07-17 00:00:00.

Date Ended Current:

Not reported

Owner/Operator Address:

1486 GLADDING COURT

Owner/Operator City,State,Zip:

MILPITAS, CA 95035

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:

SILICON VALLEY ELECTRO PLATING

Legal Status:

Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1486 GLADDING COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON VALLEY ELECTRO PLATING CO., INC.
Legal Status:	Private
Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON VALLEY ELECTRO PLATING (SEPCO)
Legal Status:	Private
Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1487 GLADDING COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-945-1444
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON VALLEY ELECTRO PLATING (SEPCO)
Legal Status:	Private
Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON VALLEY ELECTRO PLATING
Legal Status:	Private
Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1486 GLADDING COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON VALLEY ELECTRO PLATING
Legal Status:	Private
Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON VALLEY ELECTRO PLATING CO., INC.
Legal Status:	Private
Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1486 GLADDING COURT
Owner/Operator City,State,Zip:	MILPITAS, CA
Owner/Operator Telephone:	408-945-1444
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON VALLEY ELECTRO PLATING CO., INC.
Legal Status:	Private
Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN MAHAJAN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1953 DOXEY DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-929-2709
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON VALLEY ELECTRO PLATING (SEPCO)
Legal Status:	Private
Date Became Current:	1995-07-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1487 GLADDING COURT
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-945-1444
Owner/Operator Telephone Ext:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON VALLEY ELECTRO PLATING
Legal Status: Private
Date Became Current: 1995-07-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SILICON VALLEY ELECTRO PLATING
Legal Status: Private
Date Became Current: 1995-07-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1486 GLADDING COURT
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-945-1444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-05-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-03-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEPSCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING CO. (SEPSCO)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SILICON VALLEY ELECTROPLATING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-06-29 00:00:00.0
Handler Name: SILICON VALLEY ELECTROPLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPSCO)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-09-26 00:00:00.0
Actual Return to Compliance Date: 2007-09-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2007-09-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-04-07 00:00:00.0
Actual Return to Compliance Date: 2004-05-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2004-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-09-26 00:00:00.0
Actual Return to Compliance Date:	2007-09-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-05-14 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-06-13 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-09-26 00:00:00.0
Actual Return to Compliance Date:	2007-09-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-05-14 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-06-13 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2007-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-04-07 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-05-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2014-06-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Former Citation:	Not reported
Evaluation Date:	2007-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2014-06-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	SILICON VALLEY ELECTRO-PLATING CORP.(SEPCO)
Address:	1486 GLADDING CT
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003131
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.41193
Longitude:	-121.8868
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983598996
Alias Type: EPA Identification Number
Alias Name: 71003131
Alias Type: Envirostor ID Number

Completed Info:

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

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

FINDS:

Registry ID: 110055836975

[Click Here:](#)

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002855982

[Click Here:](#)

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are 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.

STATE MASTER

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

ECHO:

Envid: 1000595941
Registry ID: 110002855982
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002855982>
Name: SILICON VALLEY ELECTRO PLATING CO. (SEPCO)
Address: 1486 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

330
South
1/2-1
0.750 mi.
3962 ft.

PHILLIPS SEMICONDUCTORS
1101 & 1109 MCKAY DRIVE
SAN JOSE, CA 95131

CA ENVIROSTOR **S110494150**
N/A

Relative:
Higher

Actual:
58 ft.

ENVIROSTOR:
Name: PHILLIPS SEMICONDUCTORS
Address: 1101 & 1109 MCKAY DRIVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002684
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39030
Longitude: -121.8926
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980737936
Alias Type: EPA Identification Number
Alias Name: 110018999440
Alias Type: EPA (FRS #)
Alias Name: 71002684
Alias Type: Envirostor ID Number

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AZ331
NNE
1/2-1
0.831 mi.
4388 ft.

JCI JONES CHEMICALS INC
985 MONTAGUE EXPRESSWAY
MILPITAS, CA 95035

Site 1 of 2 in cluster AZ

RCRA-LQG
CA HIST UST
CA FID UST
FINDS
CA EMI
CA Notify 65

1000220741
CAD990724858

Relative:
Higher

Actual:
64 ft.

RCRA-LQG:

Date Form Received by Agency:	2018-09-12 00:00:00.0
Handler Name:	JCI JONES CHEMICALS INC
Handler Address:	985 MONTAGUE EXPRESSWAY
Handler City,State,Zip:	MILPITAS, CA 95035-6818
EPA ID:	CAD990724858
Contact Name:	TIMOTHY J GAFFNEY
Contact Address:	SUNNY SOL BOULEVARD
Contact City,State,Zip:	CALEDONIA, NY 14423
Contact Telephone:	585-538-2314
Contact Fax:	585-538-2316
Contact Email:	TGAFFNEY@JCICHEM.COM
Contact Title:	EXECUTIVE V.P.
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MONTAGUE EXPRESSWAY
Mailing City,State,Zip:	MILPITAS, CA 95035-6818
Owner Name:	EL CAMINO MV HOLDINGS, LLC, AND AE MONTAGUE, LLC
Owner Type:	Private
Operator Name:	EL CAMINO MV HOLDINGS, LLC, AND AE MONTAGUE, LLC
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: 18 WPI MONTAGUE / JCI LP
Legal Status: Private
Date Became Current: 2002-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JONES CHEMICALS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 80 MUNSON ST
Owner/Operator City,State,Zip: LEROY, NY 14482
Owner/Operator Telephone: 716-768-6281
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 18 WPI MONTAGUE / JCI LP
Legal Status: Private
Date Became Current: 2002-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2101 WOODSIDE RD
Owner/Operator City,State,Zip: WOODSIDE, CA 94062
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EL CAMINO MV HOLDINGS, LLC, AND AE MONTAGUE, LLC
Legal Status: Private
Date Became Current: 2015-08-20 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Owner/Operator Address:	985 MONTAGUE EXPRESSWAY
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-6818
Owner/Operator Telephone:	925-743-9500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	925-743-9822
Owner/Operator Email:	MIKEB@BRANAGH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EL CAMINO MV HOLDINGS, LLC, AND AE MONTAGUE, LLC
Legal Status:	Private
Date Became Current:	2015-08-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	985 MONTAGUE EXPRESSWAY
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-6818
Owner/Operator Telephone:	925-743-9500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	925-743-9822
Owner/Operator Email:	MIKEB@BRANAGH.COM

Historic Generators:

Receive Date:	2018-09-12 00:00:00.0
Handler Name:	JCI JONES CHEMICALS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	JONES CHEMICALS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-07-23 00:00:00.0
Handler Name:	JONES CHEMICALS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

Map ID
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EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-28 00:00:00.0
Handler Name:	JONES CHEMICALS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-02-18 00:00:00.0
Handler Name:	JONES CHEMICALS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-27 00:00:00.0
Handler Name:	JONES CHEMICALS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-04 00:00:00.0
Handler Name:	JONES CHEMICALS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	JCI JONES CHEMICALS, INC.
Federal Waste Generator Description:	Large Quantity Generator

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-07 00:00:00.0
Handler Name: JCI JONES CHEMICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-01-30 00:00:00.0
Handler Name: JCI JONES CHEMICALS, INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325181
NAICS Description: ALKALIES AND CHLORINE MANUFACTURING

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 493190
NAICS Description: OTHER WAREHOUSING AND STORAGE

NAICS Code: 53112
NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Date Violation was Determined:	1994-07-28 00:00:00.0
Actual Return to Compliance Date:	1999-07-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1985-07-30 00:00:00.0
Actual Return to Compliance Date:	1985-07-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1984-03-30 00:00:00.0
Actual Return to Compliance Date: 1985-07-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1994-07-28 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-07-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-07-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1985-07-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1984-03-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1985-07-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HIST UST:

Name: JONES CHEMICALS, INC.
Address: 985 MONTAGUE EXPY
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019567
Facility Type: Other
Other Type: Not reported
Contact Name: PAUL MOLICA
Telephone: 4082628300
Owner Name: JONES CHEMICALS, INC.
Owner Address: 985 MONTAGUE EXPRESSWAY
Owner City,St,Zip: MILPITAS, CA 95035
Total Tanks: 0010

Tank Num: 001
Container Num: 11

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Year Installed: Not reported
Tank Capacity: 00001650
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6"
Leak Detection: Visual

Tank Num: 002
Container Num: 15
Year Installed: 1970
Tank Capacity: 00006800
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 003
Container Num: 17
Year Installed: Not reported
Tank Capacity: 00000325
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 004
Container Num: 22
Year Installed: Not reported
Tank Capacity: 00000750
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .05
Leak Detection: Visual

Tank Num: 005
Container Num: 29
Year Installed: 1978
Tank Capacity: 00000425
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 006
Container Num: 14
Year Installed: 1966
Tank Capacity: 00001650
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 007
Container Num: 18
Year Installed: 1975
Tank Capacity: 00006800
Tank Used for: WASTE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 008
Container Num: 20
Year Installed: 1970
Tank Capacity: 00000325
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 009
Container Num: 25
Year Installed: 1980
Tank Capacity: 00000750
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual

Tank Num: 010
Container Num: 32
Year Installed: 1978
Tank Capacity: 00000425
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

CA FID UST:

Facility ID: 43012288
Regulated By: UTNKA
Regulated ID: 00019567
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082628300
Mail To: Not reported
Mailing Address: 985 MONTAGUE EXPY
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110000484137

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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JCI JONES CHEMICALS INC (Continued)

1000220741

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

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

EMI:

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 2812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

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: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
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: 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: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
Air District Name: BAY AREA AQMD

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

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: 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: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2420

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Air District Name: BA
SIC Code: 711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 2002

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
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: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2420
Air District Name: BA
SIC Code: 711
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: .449
Reactive Organic Gases Tons/Yr: .3136714
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

NOTIFY 65:

Name: JONES CHEMICAL
Address: 985 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 03/09/2018
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: JONES CHEMICAL
Address: 985 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported

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Database(s)

EDR ID Number
EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Discharge Date: Not reported
Issue Date: 03/09/2018
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

AZ332
NNE
1/2-1
0.831 mi.
4388 ft.

Relative:
Higher

Actual:
64 ft.

JONES-985 MONTAGUE
985 MONTAGUE EXPRESSWAY
MILPITAS, CA 95035

Site 2 of 2 in cluster AZ

CA ENVIROSTOR
CA CPS-SLIC
CA CHMIRS
CA Cortese
CA ENF
CA HIST CORTESE
CA CIWQS
CA CERS

S100281115
N/A

ENVIROSTOR:

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43280120
Status: Refer: RWQCB
Status Date: 03/22/1988
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41295
Longitude: -121.8863
APN: 086-32-020
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 086-32-020
Alias Type: APN
Alias Name: 110000484137
Alias Type: EPA (FRS #)
Alias Name: 43280120
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/22/1988
Comments: SITE SCREENING DONE EPA FUNDED A SITE SCREENING ON 5-1-86 SAN

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

FRANCISCO RWQCB FUNDED PA 2-1-87 CONTINUED MONITORING OF GW REMOVAL AND TREATMENT; ALL OF THIS THE RESULT OF A 1982 CHLORINE SOLVENT SPILL
Not reported

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

CPS-SLIC:

Name: JONES CHEMICAL
Address: 985 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 06/01/2018
Global Id: SL18213593
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4136478934044
Longitude: -121.886266417722
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: 43S0065
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil Vapor

Potential Contaminants of Concern: Not reported
Site History: JCI Jones operated a chemical packaging and distribution facility at the Milpitas location from the early 1960s through 1999. Historically, the facility received bulk chemicals, including chlorine gas, sulfur dioxide, anhydrous ammonia, various acids and bases, and volatile organic compounds (VOCs) by rail or tank truck and repackaged these chemicals into cylinders or drums. On July 2, 1982, a partially filled aboveground storage tank containing an estimated 2,000 to 4,000 gallons of chlorinated solvent exploded, releasing its contents to the land surface and to the adjacent Berryessa Creek via a storm drain. Initial cleanup of the spill involved pumping and disposing of liquid from the storm drain and creek and excavating approximately 280 cubic yards of sediment from the creek bed. Since that time, JCI Jones has been engaged in an ongoing groundwater investigation, cleanup, and monitoring program under the oversight of the RWQCB. Soil vapor sampling occurred in 2009 and 2014 indicating that there is TCE and PCE vapor present above residential and commercial ESLs (Off-Site Soil-Vapor Investigation Report, Arcadis, 2014).

[Click here to access the California GeoTracker records for this facility:](#)

CHMIRS:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

Name:	Not reported
Address:	985 MONTAGUE EXPRESSWAY
City,State,Zip:	MILPITAS, CA
OES Incident Number:	11860
OES notification:	Not reported
OES Date:	1/19/1996
OES Time:	11:16:43 PM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	not appropriate
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	milpitas
Incident Date:	0754 1/20/95
Admin Agency:	Not reported
Amount:	1 quart
Contained:	NO
Site Type:	Not reported
E Date:	Not reported
Substance:	chlorine
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

#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:	Leaing gasket on tank car off loading apparatus

CORTESE:

Name:	JONES-985 MONTAGUE
Address:	985 MONTAGUE EXPRESSWAY
City,State,Zip:	MILPITAS, CA 95035
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	JONES-985 MONTAGUE
Address:	985 MONTAGUE EXPRESSWAY
City,State,Zip:	MILPITAS, CA 95035
Region:	2
Facility Id:	234034
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.412616
Place Longitude:	-121.886516
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	219858
Region:	2
Order / Resolution Number:	89-162
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/20/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438111N02
Description:	ENF ORDER
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	JONES-985 MONTAGUE
Address:	985 MONTAGUE EXPRESSWAY
City,State,Zip:	MILPITAS, CA 95035
Region:	2
Facility Id:	234034
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.412616
Place Longitude:	-121.886516
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	219839
Region:	2
Order / Resolution Number:	90-072
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/16/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438111N02
Description:	ENF ORDER
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	985 MONTAGUE EXPWY,JONES CHEM
Address:	985 MONTAGUE EXPWY
City,State,Zip:	MILPITAS, CA 95035
Region:	2
Facility Id:	203842
Agency Name:	Jones Chemical Company
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.412616
Place Longitude:	-121.886516
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.432
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438111001
Reg Measure Id:	183003
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/23/2009
Effective Date:	11/21/1984
Expiration/Review Date:	Not reported
Termination Date:	02/18/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

Direction/Voice: Passive
Enforcement Id(EID): 238364
Region: 2
Order / Resolution Number: R2-1985-0108
Enforcement Action Type: Admin Civil Liability
Effective Date: 09/18/1985
Adoption/Issuance Date: Not reported
Achieve Date: 10/17/1986
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Withdrawn
Title: Enforcement - 2 438111001
Description: ORDER SETTING ACL 86-09 FOR FAILURE TO FURNISH REQUIRED
TECHNICAL REPORT
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: 985 MONTAGUE EXPWY,JONES CHEM
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Region: 2
Facility Id: 203842
Agency Name: Jones Chemical Company
Place Type: Manufacturing
Place Subtype: Manufacturing NEC
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.412616
Place Longitude: -121.886516
SIC Code 1: 2819
SIC Desc 1: Industrial Inorganic Chemicals, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.432
Threat To Water Quality: 2
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438111001
Reg Measure Id:	183003
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/23/2009
Effective Date:	11/21/1984
Expiration/Review Date:	Not reported
Termination Date:	02/18/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	220457
Region:	2
Order / Resolution Number:	86-009
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/17/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	10/17/1986
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438111001
Description:	ORDER SETTING ACL 86-09 FOR FAILURE TO FURNISH REQUIRED TECHNICAL REPORT
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	10/17/1986
# Of Programs1:	1
Total Assessment Amount:	12600
Initial Assessed Amount:	0
Liability \$ Amount:	12600
Project \$ Amount:	0
Liability \$ Paid:	12600

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

Project \$ Completed: 0
Total \$ Paid/Completed Amount: 12600

HIST CORTESE:

edr_fname: BRANCIFORTE FPD
edr_fadd1: 985 MONTAGUE
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2420

edr_fname: SCR-JONES-985 MONTAGUE
edr_fadd1: 985 MONTAGUE
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438111N02

CIWQS:

Name: 985 MONTAGUE EXPWY,JONES CHEM
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Agency: Jones Chemical Company
Agency Address: 100 Sunny Sol Boulevard, Caledonia, NY 14423
Place/Project Type: Manufacturing NEC
SIC/NAICS: 2819
Region: 2
Program: NPDESWW, NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: NPDES Permit
Order Number: 94-08810
WDID: 2 438111001
NPDES Number: CAG912003
Adoption Date: 07/20/1994
Effective Date: 07/20/1994
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: 0.432
Major/Minor: Major, Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.412616
Longitude: -121.886516

Name: JONES-985 MONTAGUE
Address: 985 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Agency: Jones Chemical Company
Agency Address: 100 Sunny Sol Boulevard, Caledonia, NY 14423
Place/Project Type: Manufacturing NEC
SIC/NAICS: 2819
Region: 2

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

Program: UNREGS
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 86-074
WDID: 2 438111N02
NPDES Number: Not reported
Adoption Date: 09/17/1986
Effective Date: 09/17/1986
Termination Date: 01/01/1900
Expiration/Review Date: 09/17/1989
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: A
TTWQ: 1
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.412616
Longitude: -121.886516

CERS:

Name: JONES-985 MONTAGUE
Address: 985 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
Site ID: 351440
CERS ID: 234034
CERS Description: Unregulated

Enforcement Action:

Site ID: 351440
Site Name: Jones-985 Montague
Site Address: 985 MONTAGUE EXPRESSWAY
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 05-16-1990
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 351440
Site Name: Jones-985 Montague
Site Address: 985 MONTAGUE EXPRESSWAY
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-20-1989
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Name: JONES CHEMICAL
Address: 985 MONTAGUE EXPRESSWAY

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

City,State,Zip: MILPITAS, CA 95035
Site ID: 196788
CERS ID: SL18213593
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NATHAN KING - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, Suite 1400
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: 985 MONTAGUE EXPWY,JONES CHEM
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Site ID: 348524
CERS ID: 203842
CERS Description: NPDES Wastewater and Stormwater

Enforcement Action:

Site ID: 348524
Site Name: 985 Montague Expwy,Jones Chem
Site Address: 985 MONTAGUE EXPWY
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-17-1986
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348524
Site Name: 985 Montague Expwy,Jones Chem
Site Address: 985 MONTAGUE EXPWY
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-18-1985
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Map ID
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MAP FINDINGS

EDR ID Number
EPA ID Number

333
South
1/2-1
0.859 mi.
4533 ft.

RINGWOOD/MCKAY SITE
RINGWOOD AVE. & MCKAY DR.
SAN JOSE, CA 95131

CA RESPONSE
CA ENVIROSTOR
CA CERS

S101482401
N/A

Relative:
Higher

Actual:
57 ft.

RESPONSE:

Name: RINGWOOD/MCKAY SITE
Address: RINGWOOD AVE. & MCKAY DR.
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43650003
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 14.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 200364
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 25
Senate: 10
Special Program Status: Not reported
Status: No Further Action
Status Date: 12/30/1994
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.38861
Longitude: -121.8941
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC : DDD DDE DDT
Confirmed COC: DDD DDE DDT
Potential Description: SOIL
Alias Name: 110033606603
Alias Type: EPA (FRS #)
Alias Name: 200364
Alias Type: Project Code (Site Code)
Alias Name: 43650003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/05/1995
Comments: No further action (NFA). In January 1990, an underground storage tank was removed as part of remedial activities. Soils contaminated with TPH (620 ppm), benzene (0.61 ppm), toluene (0.45 ppm), ethylbenzene (1.5 ppm), xylene (25 ppm), and total DDT (8.98 ppm avg.) were excavated and disposed in June 1991 and August 1991 as part of ust removal activities under direct supervision by the Santa Clara Valley Water District. A Preliminary Endangerment Assessment (PEA) was conducted to address potential threat to human health and the environment with a target cleanup level for total DDT of less than 0.9 ppm. Based on our review of submitted information, no significant threat to human health exists at present and no further action is necessary.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RINGWOOD/MCKAY SITE (Continued)

S101482401

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/04/1993
Comments: Recommendation status: PEA recommended - medium priority

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

ENVIROSTOR:

Name: RINGWOOD/MCKAY SITE
Address: RINGWOOD AVE. & MCKAY DR.
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43650003
Status: No Further Action
Status Date: 12/30/1994
Site Code: 200364
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 14.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.38861
Longitude: -121.8941
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDD DDE DDT
Confirmed COC: DDD DDE DDT
Potential Description: SOIL
Alias Name: 110033606603
Alias Type: EPA (FRS #)
Alias Name: 200364
Alias Type: Project Code (Site Code)
Alias Name: 43650003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RINGWOOD/MCKAY SITE (Continued)

S101482401

Completed Date: 01/05/1995
Comments: No further action (NFA). In January 1990, an underground storage tank was removed as part of remedial activities. Soils contaminated with TPH (620 ppm), benzene (0.61 ppm), toluene (0.45 ppm), ethylbenzene (1.5 ppm), xylene (25 ppm), and total DDT (8.98 ppm avg.) were excavated and disposed in June 1991 and August 1991 as part of ust removal activities under direct supervision by the Santa Clara Valley Water District. A Preliminary Endangerment Assessment (PEA) was conducted to address potential threat to human health and the environment with a target cleanup level for total DDT of less than 0.9 ppm. Based on our review of submitted information, no significant threat to human health exists at present and no further action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/04/1993
Comments: Recommendation status: PEA recommended - medium priority

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

CERS:

Name: RINGWOOD/MCKAY SITE
Address: RINGWOOD AVE. & MCKAY DR.
City,State,Zip: SAN JOSE, CA 95131
Site ID: 342217
CERS ID: 43650003
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Karen Toth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BA334
WSW
1/2-1
0.871 mi.
4600 ft.
SHELL OIL PROD US EQUILON SAN
2165 OTOOLE AVE
SAN JOSE, CA 95131
Site 1 of 2 in cluster BA

CA ENVIROSTOR
CA HIST UST
CA WDS
CA CIWQS
U001603051
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
41 ft.

Name: SHELL OIL CO, SAN JOSE PIPELINE TERMINAL
Address: 2165 OTOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43510005
Status: Refer: RWQCB
Status Date: 10/26/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39447
Longitude: -121.9109
APN: 23719033
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 23719033
Alias Type: APN
Alias Name: 110009527798
Alias Type: EPA (FRS #)
Alias Name: SL374261193
Alias Type: GeoTracker Global ID
Alias Name: 43510005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/04/1993
Comments: PCE and gasoline spills in June '84 and December '85 recently triggered county involvement. Preliminary assessment of 1987 recommended DTSC (then DHS) and city of San Jose review permit to upgrade spill containment. But also says No Further Action (NFA). No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

further action per EPA preliminary assessment for the site only determined that the hazard ranking score (HRS) would not admit it into National Priority List (NPL). DTSC's recommendation on re-evaluation of the site reflects the departments own criteria. Recommendation is County Lead. Limited DTSC involvement anticipated.

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

HIST UST:

Name: SAN JOSE PLANT
Address: 2165 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000020124
Facility Type: Other
Other Type: DISTRIBUTION PLANT
Contact Name: R. H. RODERMUND
Telephone: 4082628200
Owner Name: SHELL OIL COMPANY
Owner Address: ONE SHELL PLAZA
Owner City,St,Zip: HOUSTON, TX 77001
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: 1981
Tank Capacity: 00011626
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

WDS:

Name: SHELL OIL PROD US EQUILON SAN
Address: 2165 Otoole Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I015327

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4084358220

Facility Contact: GORMAN JOHN

Agency Name: SHELL OIL PROD US

Agency Address: 20945 S WILMINGTON AVE

Agency City,St,Zip: CARSON 907496249

Agency Contact: JORDAN CARLTON

Agency Telephone: 3108162060

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL

Address: 2165 OTOOLE AVE

City,State,Zip: SAN JOSE, CA 95131

Agency: Shell Oil Products US

Agency Address: 3515 Navy Dr, Stockton, CA 95203

Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals

SIC/NAICS: 5171

Region: 2

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Order Number: 2014-0057-DWQ
WDID: 2 43I015327
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 08/12/1999
Termination Date: 12/31/2014
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3956
Longitude: -121.91015

BA335 SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
WSW 2165 O'TOOLE AVENUE
1/2-1 SAN JOSE, CA 94607
0.871 mi.
4600 ft. Site 2 of 2 in cluster BA

Relative:
Lower

Actual:
41 ft.

CA ENVIROSTOR S100274388
CA LUST N/A
CA CPS-SLIC
CA SWEEPS UST
CA CHMIRS
CA Cortese
CA CUPA Listings
CA ENF
CA Notify 65
CA HAZMAT

ENVIROSTOR:

Name: SHELL OIL CO. - SAN JOSE PLANT
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002126
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39447
Longitude: -121.9109
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000631382

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Alias Type: EPA Identification Number
Alias Name: 110018989576
Alias Type: EPA (FRS #)
Alias Name: SL374261193
Alias Type: GeoTracker Global ID
Alias Name: 71002126
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/26/1997
Comments: Letter was sent 2/26/1997. Treatment activities considered closed as of 12/31/1996.

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

LUST SANTA CLARA:

Name: SHELL
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M01F
Date Closed: Not reported
EDR Link ID: 06S1E19M01F

SLIC REG 2:

Region: 2
Facility ID: SL374261193
Facility Status: Remediation Plan
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

CPS-SLIC:

Name: SHELL (EQUILON) SAN JOSE TERMINAL
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 06/19/2019
Global Id: SL374261193
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.394473
Longitude: -121.910983
Case Type: Cleanup Program Site
Case Worker: AJK
Local Agency: Not reported
RB Case Number: SL374261193
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: The Equilon site (formerly Shell Oil) is an operating petroleum product distribution terminal, which is used to store gasoline, diesel fuel, and fuel additives. The 9.6-acre site is located on the northeast side of Coyote Creek in a commercial area of San Jose. The site began operation in the mid 1960s, as it was constructed from 1964 to 1965. The site includes four (4) aboveground fuel tanks, three (3) aboveground fuel additive tanks, a (1) below-grade 4,000-gallon transmix tank, a four-lane fuel loading rack, three (3) aboveground wastewater tanks, and several buildings. The plant stores and distributes three (3) grades of gasoline from the truck loading rack.

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 402259
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: 43-060-402259-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 402259
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

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: 43-060-402259-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402259
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

CHMIRS:

Name: Not reported
Address: 2165 O'TOOLE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 1-6232
OES notification: 10/29/2001
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Equilon
Incident Date:	10/29/2001 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Additive release
Gallons:	3500
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, the release was caused from an overflow during the filling of a tank.

CORTESE:

Name:	SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address:	2165 O'TOOLE AVENUE
City,State,Zip:	SAN JOSE, CA 94607
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438465N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0399608
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0396117
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0395737
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0313019
Facility ID: FA0207695

ENF:

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 94607
Region: 2
Facility Id: 201983
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.39389
Place Longitude: -121.91306
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: TANKS
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	315850
Region:	Not reported
Order / Resolution Number:	93-038
Enforcement Action Type:	13267 Letter
Effective Date:	12/15/2006
Adoption/Issuance Date:	12/15/2006
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	13267 Requirement for Technical Reports/Information for Shell San Jose Terminal
Description:	13267 letter requires 5 report submittals aimed at achieving and demonstrating full delineation of TPH, BTEX, and MTBE impacts to groundwater, source identification and evaluation, and a comprehensive remedial action plan for all impacts. The letter also requires a report documenting storm water sampling to better evaluate storm water discharge threats and BMP appropriateness. Submittal due dates range from January 15, 2007 through August 15, 2007.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address:	2165 O'TOOLE AVENUE
City,State,Zip:	SAN JOSE, CA 94607
Region:	2
Facility Id:	201983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.39389
Place Longitude:	-121.91306
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	238730
Region:	2
Order / Resolution Number:	93-038
Enforcement Action Type:	Oral Communication
Effective Date:	11/06/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438465N01
Description:	3500 gal spill of Texaco System 3 performance additive due to tank overflow. residual liquid pumped from ground, soil excavated and sampling plan proposed.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address:	2165 O'TOOLE AVENUE
City,State,Zip:	SAN JOSE, CA 94607
Region:	2
Facility Id:	201983
Agency Name:	Equilon Enterprises LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.39389
Place Longitude:	-121.91306
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

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:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438465N01
Reg Measure Id:	161735
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	06/02/2016
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221959
Region:	2
Order / Resolution Number:	R2-2012-0095
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/12/2012
Adoption/Issuance Date:	12/12/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SCR R2-2012-0095 for the Shell (Equilon) San Jose Terminal
Description:	SCR-
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

NOTIFY 65:

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: 19921023
Staff Initials: F A
Board File Number: 002920016
Facility Type: Spill
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M
Global ID: Not reported
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: 19921023
Staff Initials: F A
Board File Number: 002920016
Facility Type: Spill
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M
Global ID: Not reported
Status: Not reported

SAN JOSE HAZMAT:

Name: SHELL OIL PRODUCTS US-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402259
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

336
WSW
1/2-1
0.873 mi.
4611 ft.

MONTAGUE CENTER
RINCON CIRCLE AND OTOOLE AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR

S101482280
N/A

Relative:
Lower

Actual:
41 ft.

ENVIROSTOR:

Name: MONTAGUE CENTER
Address: RINCON CIRCLE AND OTOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43010003
Status: No Further Action
Status Date: 11/09/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 8.5
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39742
Longitude: -121.912
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43010003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/27/1988
Comments: Completed PA. No Further Action was recommended. The levels of contamination present no threat to public health or the environment. Low levels of mercury, DDT, dieldrin, endrin, aldrin, selenium in soil, selenium and dieldrin in shallow groundwater below action levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/09/1987
Comments: Completed Site Screening. A Preliminary Assessment was recommended to determine the source and extent of contamination.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE CENTER (Continued)

S101482280

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

337
NNW
1/2-1
0.885 mi.
4674 ft.

FORD MOTOR COMPANY
1100 SOUTH MAIN STREET
MILPITAS, CA 95035

CA ENVIROSTOR
CA ENF

S101542294
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
32 ft.

Name: FORD MOTOR COMPANY
Address: 1100 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43370007
Status: Refer: RWQCB
Status Date: 02/01/1990
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41459
Longitude: -121.9018
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD028679462
Alias Type: EPA Identification Number
Alias Name: 110002640777
Alias Type: EPA (FRS #)
Alias Name: 43370007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/1990
Comments: SITE SCREENING DONE SF BAY RWQCB WILL ISSUE A SITE CLEAN-UP ORDER.
PENDING STATUS: SF BAY RWQCB LEAD AGENCY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD MOTOR COMPANY (Continued)

S101542294

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/24/1987
Comments: SAMPLE RESULTS G/W CONTM FROM ORGANIC SOLVENTS, INCLUD- ING: BENZENE, VINYL CHLORIDE, 1,1- DICHLOROETHYLENE, NAPHTHALENE, ETHYL- BENZENE. SITE SCREENING DONE RCRA CLOSURE SITE, IN BOND EXPENDITURE PLAN. NO MITRE MODEL NEEDED. RWQCB LEAD. COMPLETE CONTACT ADDRESS: COMMERCE PARK NORTH 15201 CENTURY DRIVE,SUITE 608

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

ENF:

Name: FORD MOTOR CO./GREAT MALL
Address: 1100 MAIN
City,State,Zip: MILPITAS, CA 95035
Region: 2
Facility Id: 224852
Agency Name: Ford Motor Co.
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.415399
Place Longitude: -121.902189
SIC Code 1: 3711
SIC Desc 1: Motor Vehicles and Passenger Car Bodies
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD MOTOR COMPANY (Continued)

S101542294

Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438043N02
Reg Measure Id:	163005
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222386
Region:	2
Order / Resolution Number:	97-039
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/19/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438043N02
Description:	CAO-
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORD MOTOR CO./GREAT MALL
Address:	1100 MAIN
City,State,Zip:	MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD MOTOR COMPANY (Continued)

S101542294

Region:	2
Facility Id:	224852
Agency Name:	Ford Motor Co.
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.415399
Place Longitude:	-121.902189
SIC Code 1:	3711
SIC Desc 1:	Motor Vehicles and Passenger Car Bodies
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	2 438043N02
Reg Measure Id:	163005
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD MOTOR COMPANY (Continued)

S101542294

WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 219859
Region: 2
Order / Resolution Number: 90-063
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/16/1990
Adoption/Issuance Date: Not reported
Achieve Date: 3/19/1997
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438043N02
Description: ENF ORDER
Program: ENFCAO
Latest Milestone Completion Date: 3/19/1997
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

338
SSE
1/2-1
0.886 mi.
4680 ft.

PG&E PIPELINE RETIREMENT V-437
1703 LUNDY AVE
SAN JOSE, CA 95131

CA ENVIROSTOR
CA VCP
CA HIST UST
CA HAZNET
CA HWTS

U001603068
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
65 ft.

Name: YOUNG FAMILY NURSERY
Address: 1703 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 60000614
Status: Inactive - Needs Evaluation
Status Date: 04/22/2010
Site Code: 201741
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 4.81
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jovanne Villamater
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PIPELINE RETIREMENT V-437 (Continued)

U001603068

Funding: Responsible Party
Latitude: 37.38898
Longitude: -121.8891
APN: 244-20-005
Past Use: NURSERY, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Potential COC: DDT Dieldrin
Confirmed COC: Dieldrin DDT
Potential Description: SOIL
Alias Name: 244-20-005
Alias Type: APN
Alias Name: 110033621007
Alias Type: EPA (FRS #)
Alias Name: 201741
Alias Type: Project Code (Site Code)
Alias Name: 60000614
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/17/2007
Comments: VCA finalized 9/17/2007.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/23/2009
Comments: Not reported

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/21/2009
Comments: Work Notice mailed out 04/21/2009 for Soil Removal Work Plan.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/23/2009
Comments: Soil Removal Work Plan approved 04/23/2009. Soil contaminated with pesticides to be removed within a smaller 13ft x 10ft chemical mixing shed area in the larger parcel. Sampling to begin 05/05/2009; Soil excavation to begin 07/2009.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/13/2009
Comments: Implementation of the Soil Removal Workplan, including backfilling of the excavation area with clean soil, was completed.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/12/2010
Comments: Completion Report approved 4/12/2010. Chemical Mixing Shed Area with elevated pesticides in soil excavated, per Soil Removal Workplan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PIPELINE RETIREMENT V-437 (Continued)

U001603068

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/21/2009
Comments: Public Notice for SWRP finalized on 04/21/2009; to appear in the San Jose Post on 05/01/2009.

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

VCP:

Name: YOUNG FAMILY NURSERY
Address: 1703 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 60000614
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.81
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jovanne Villamater
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201741
Assembly: 25
Senate: 10
Special Programs Code: Not reported
Status: Inactive - Needs Evaluation
Status Date: 04/22/2010
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.38898 / -121.8891
APN: 244-20-005
Past Use: NURSERY, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Potential COC: 30008, 30207
Confirmed COC: 30207,30008
Potential Description: SOIL
Alias Name: 244-20-005
Alias Type: APN
Alias Name: 110033621007
Alias Type: EPA (FRS #)
Alias Name: 201741
Alias Type: Project Code (Site Code)
Alias Name: 60000614
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PIPELINE RETIREMENT V-437 (Continued)

U001603068

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/17/2007
Comments: VCA finalized 9/17/2007.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/23/2009
Comments: Not reported

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/21/2009
Comments: Work Notice mailed out 04/21/2009 for Soil Removal Work Plan.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/23/2009
Comments: Soil Removal Work Plan approved 04/23/2009. Soil contaminated with pesticides to be removed within a smaller 13ft x 10ft chemical mixing shed area in the larger parcel. Sampling to begin 05/05/2009; Soil excavation to begin 07/2009.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/13/2009
Comments: Implementation of the Soil Removal Workplan, including backfilling of the excavation area with clean soil, was completed.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/12/2010
Comments: Completion Report approved 4/12/2010. Chemical Mixing Shed Area with elevated pesticides in soil excavated, per Soil Removal Workplan.

Completed Area Name: Chemical Mixing Shed Area
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/21/2009
Comments: Public Notice for SWRP finalized on 04/21/2009; to appear in the San Jose Post on 05/01/2009.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PIPELINE RETIREMENT V-437 (Continued)

U001603068

HIST UST:

Name: YOUNG'S NURSERY
Address: 1703 LUNDY AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000037424
Facility Type: Other
Other Type: FARM
Contact Name: LANG YOUNG
Telephone: 4082863774
Owner Name: LANG YOUNG
Owner Address: 1703 LUNDY AVENUE
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

HAZNET:

Name: PG&E PIPELINE RETIREMENT V-437
Address: 1703 LUNDY AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Contact: JOHN A VILLALOBOS
Telephone: 9253285077
Mailing Name: Not reported
Mailing Address: 77 BEALE STREET

Year: 2017
Gepaid: CAP000274811
TSD EPA ID: CAD980884183
CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.285

Additional Info:

Year: 2017
Gen EPA ID: CAP000274811

Shipment Date: 20170914
Creation Date: 5/30/2018 18:34:06
Receipt Date: 20170922
Manifest ID: 016716673JJJ
Trans EPA ID: CAR000269548
Trans Name: PHILIP WEST INDUSTRIAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PIPELINE RETIREMENT V-437 (Continued)

U001603068

Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDF EPA ID: CAD980884183
Trans Name: GEM OF RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20170914
Creation Date: 5/30/2018 18:34:06
Receipt Date: 20170922
Manifest ID: 016716673JJJ
Trans EPA ID: CAR000269548
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDF EPA ID: CAD980884183
Trans Name: GEM OF RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PG&E PIPELINE RETIREMENT V-437
Address: 1703 LUNDY AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAP000274811
Inactive Date: 12/18/2017
Create Date: 08/18/2017
Last Act Date: 12/20/2018
Mailing Name: Not reported
Mailing Address: PO BOX 7640

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PIPELINE RETIREMENT V-437 (Continued)

U001603068

Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN FRANCISCO, CA 941207640
Owner Name:	PACIFIC GAS & ELECTRIC
Owner Address:	PO BOX 7640
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 941207640
Contact Name:	LEAH UPCHURCH
Contact Address:	12626 JACKSON GATE RD
Contact Address 2:	Not reported
City,State,Zip:	JACKSON, CA 95642

339
SE
1/2-1
0.893 mi.
4713 ft.

**KOMAG, INC. #10
1710 AUTOMATION PARKWAY
SAN JOSE, CA 95131**

**CA ENVIROSTOR
CA CUPA Listings
CA HAZMAT
CA CERS**

**S110493980
N/A**

**Relative:
Higher**

**Actual:
80 ft.**

ENVIROSTOR:

Name:	KOMAG, INC. #10
Address:	1710 AUTOMATION PARKWAY
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003455
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39199
Longitude:	-121.8836
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000013581
Alias Type:	EPA Identification Number
Alias Name:	71003455
Alias Type:	Envirostor ID Number

Completed Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMAG, INC. #10 (Continued)

S110493980

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

CUPA SANTA CLARA:

Name: WD MEDIA LLC
Address: 1710 AUTOMATION PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.389372
Longitude: -121.882944
Record ID: PR0364840
Facility ID: FA0230231

Name: WD MEDIA LLC
Address: 1710 AUTOMATION PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.389372
Longitude: -121.882944
Record ID: PR0330231
Facility ID: FA0230231

Name: WD MEDIA LLC
Address: 1710 AUTOMATION PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.389372
Longitude: -121.882944
Record ID: PR0396648
Facility ID: FA0230231

Name: WD MEDIA LLC
Address: 1710 AUTOMATION PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.389372
Longitude: -121.882944
Record ID: PR0401446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMAG, INC. #10 (Continued)

S110493980

Facility ID: FA0230231

Name: WD MEDIA LLC
Address: 1710 AUTOMATION PY
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Program Identifier: Not reported
Latitude: 37.389372
Longitude: -121.882944
Record ID: PR0430704
Facility ID: FA0230231

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (WD MEDIA, INC)
Address: 1710 AUTOMATION PY
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 407555
Class: Misc. Complex firms and labs

CERS:

Name: WD MEDIA INC
Address: 1710 AUTOMATION PARKWAY
City,State,Zip: SAN JOSE, CA 95131-1873
Site ID: 504391
CERS ID: 110042010329
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: STEPHEN ONEAL
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 1710 AUTOMATION PARKWAY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: LEGACY PARTNERS 1ST FREMONTNA LLC
Entity Title: Not reported
Affiliation Address: 4000 EAST THIRD AVENUENA SUITE 600
Affiliation City: FOSTERCITY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: WD MEDIA
Entity Title: OPERATOR
Affiliation Address: WD MEDIA INC
Affiliation City: SANJOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMAG, INC. #10 (Continued)

S110493980

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

Affiliation Type Desc: Environmental Contact
Entity Name: RAMON H KHU
Entity Title: Not reported
Affiliation Address: 1710 AUTOMATION PARKWAY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: WD MEDIA
Entity Title: OWNER
Affiliation Address: 1710 AUTOMATION PARKWAY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SUE COOK ALLEN
Entity Title: MANAGER 2, CORPORATE SERVICES
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: Public Contact
Entity Name: Blair Michael
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

340
SSW
1/2-1
0.913 mi.
4822 ft.

BFI PROPERTY
1803 OLD OAKLAND ROAD
SAN JOSE, CA 95131

CA ENVIROSTOR
CA SCH
CA CERS

S107735918
N/A

Relative:
Higher

ENVIROSTOR:
Name: BFI PROPERTY
Address: 1803 OLD OAKLAND ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 60000022
Status: Inactive - Withdrawn
Status Date: 05/16/2003

Actual:
53 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BFI PROPERTY (Continued)

S107735918

Site Code: 204092
Site Type: School Investigation
Site Type Detailed: School
Acres: 13.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.38735
Longitude: -121.8995
APN: NONE SPECIFIED
Past Use: * ELECTRIC, GAS & SANITARY SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ORCHARD USD-BFI PROPERTY
Alias Type: Alternate Name
Alias Name: 204092
Alias Type: Project Code (Site Code)
Alias Name: 60000022
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/08/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 05/16/2003
Comments: Not reported

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

SCH:

Name: BFI PROPERTY
Address: 1803 OLD OAKLAND ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BFI PROPERTY (Continued)

S107735918

City,State,Zip: SAN JOSE, CA 95131
Facility ID: 60000022
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 13.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Cleanup Berkeley
Site Code: 204092
Assembly: 25
Senate: 10
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 05/16/2003
Restricted Use: NO
Funding: School District
Latitude: 37.38735
Longitude: -121.8995
APN: NONE SPECIFIED
Past Use: * ELECTRIC, GAS & SANITARY SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ORCHARD USD-BFI PROPERTY
Alias Type: Alternate Name
Alias Name: 204092
Alias Type: Project Code (Site Code)
Alias Name: 60000022
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/08/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 05/16/2003
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BFI PROPERTY (Continued)

S107735918

CERS:

Name: BFI PROPERTY
Address: 1803 OLD OAKLAND ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 335115
CERS ID: 60000022
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JOSE SALCEDO
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

**341
SE
1/2-1
0.916 mi.
4836 ft.**

**KOMAG, INC. #9
1705 AUTOMATION PARKWAY
SAN JOSE, CA 95131**

**CA ENVIROSTOR
CA ENF
CA CERS**

**S110493981
N/A**

**Relative:
Higher
Actual:
75 ft.**

ENVIROSTOR:

Name: KOMAG, INC. #9
Address: 1705 AUTOMATION PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003440
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39032
Longitude: -121.8849
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000008573
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMAG, INC. #9 (Continued)

S110493981

Alias Name: 71003440
Alias Type: Envirostor ID Number

Completed Info:

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

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

ENF:

Name: ABOVE NET COMMUNICATIONS
Address: 1705 AUTOMATION PARKWAY
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 206982
Agency Name: AboveNet Communications
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
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: AGT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMAG, INC. #9 (Continued)

S110493981

Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 43AGT440U
Reg Measure Id:	169539
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241463
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/30/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 43AGT440U
Description:	Notice of Noncompliance with APSA Facility has been contacted
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

CERS:

Name: KOMAG INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMAG, INC. #9 (Continued)

S110493981

Address: 1705 AUTOMATION PARKWAY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 476064
CERS ID: 110000484627
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Dean
Entity Title: Not reported
Affiliation Address: 50 W SAN FERNANDO ST STE 101
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Blair Michael
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

342
SW
1/2-1
0.933 mi.
4927 ft.

SANMINA CORPORATION
2101 O'TOOLE AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CUPA Listings
CA EMI
CA HAZMAT

S104156175
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
47 ft.

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43360132
Status: No Further Action
Status Date: 03/02/2000
Site Code: 201273
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.39061

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Longitude: -121.9072
APN: 237-02-074
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SANMINA CORPORATION
Alias Type: Alternate Name
Alias Name: 237-02-074
Alias Type: APN
Alias Name: CAD082902859
Alias Type: EPA Identification Number
Alias Name: 110000484681
Alias Type: EPA (FRS #)
Alias Name: 201273
Alias Type: Project Code (Site Code)
Alias Name: 43360132
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/13/2000
Comments: Completed PEA. Groundwater monitoring was terminated in 1995 and the case was closed by the SF Regional Water Quality Control Board.

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

Name: SANMINA CORP. - PLANT #1
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002608
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Funding: Not reported
Latitude: 37.39062
Longitude: -121.9073
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD082902859
Alias Type: EPA Identification Number
Alias Name: 110000484681
Alias Type: EPA (FRS #)
Alias Name: 71002608
Alias Type: Envirostor ID Number

Completed Info:

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

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

CUPA SANTA CLARA:

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 250 TO <500 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0313119
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364936
Facility ID: FA0207605

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364937
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364938
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0396487
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0400065
Facility ID: FA0207605

EMI:

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

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: 16
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 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: 43
Part. Matter 10 Micrometers and Smllr Tons/Yr:38

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Air Basin: SF
Facility ID: 1618
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: 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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 5
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 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
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 10
Reactive Organic Gases Tons/Yr: 5
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 10
Reactive Organic Gases Tons/Yr: 5
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 9
Reactive Organic Gases Tons/Yr: 5
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
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 Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
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 Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.688
Reactive Organic Gases Tons/Yr: 2.495356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 1618
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: 2.163
Reactive Organic Gases Tons/Yr: 1.885356

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.36
Reactive Organic Gases Tons/Yr: 1.152192
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3600000000000001
Reactive Organic Gases Tons/Yr: 1.1521920000000001
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5649999999999999
Reactive Organic Gases Tons/Yr: 1.325868
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6833864
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6833864
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.642
Reactive Organic Gases Tons/Yr: 3.0855024
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.566850864
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.566851
Reactive Organic Gases Tons/Yr: 3.566851
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: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761
Reactive Organic Gases Tons/Yr: 3.4547278446
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761
Reactive Organic Gases Tons/Yr: 3.4547278446
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612
Reactive Organic Gases Tons/Yr: 1.5445444408
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

SAN JOSE HAZMAT:

Name: SANMINA CORP PLANT 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 400406
Class: Metal Plating and Fabrication

343
SSE
1/2-1
0.950 mi.
5016 ft.

Relative:
Higher

Actual:
66 ft.

ABOVENET COMMUNICATIONS
1735 LUNDY AVE
SAN JOSE, CA 95131

RCRA-SQG
CA ENVIROSTOR
CA CUPA Listings
CA EMI
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

1000145956
CAD982403792

RCRA-SQG:
Date Form Received by Agency: 2000-04-10 00:00:00.0
Handler Name: ABOVENET COMMUNICATIONS
Handler Address: 1735 LUNDY AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD982403792
Contact Name: MICHAEL DEAN
Contact Address: 50 W SAN FERNANDO SUITE 1010
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-350-6501
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 50 W SAN FERNANDO SUITE 1010
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: METROMEDIA FIBER NETWORK
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	METROMEDIA FIBER NETWORK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 N LEXINGTON AVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ABOVENET COMMUNICATIONS (Continued)

1000145956

Owner/Operator City,State,Zip:	WHITE PLAINS, NY 10601
Owner/Operator Telephone:	914-421-6777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	ABOVENET COMMUNICATIONS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-04-10 00:00:00.0
Handler Name:	ABOVENET COMMUNICATIONS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1994-03-31 00:00:00.0
Handler Name:	KOMAG, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
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MAP FINDINGS

Site

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EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Receive Date: 1996-03-26 00:00:00.0
Handler Name: KOMAG, INC BLDG 6
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: KOMAG, INC. BUILDING 6
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: KOMAG, INC. BUILDING 6
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334613
NAICS Description: MAGNETIC AND OPTICAL RECORDING MEDIA MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-03-08 00:00:00.0
Actual Return to Compliance Date: 2000-03-08 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ABOVENET COMMUNICATIONS (Continued)

1000145956

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-08-24 00:00:00.0
Actual Return to Compliance Date:	1993-09-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1995-03-08 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-03-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-08-24 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	KOMAG, INC. #6
Address:	1735 LUNDY AVENUE
City,State,Zip:	SAN JOSE, CA 95131
Facility ID:	71003023
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38819
Longitude: -121.8885
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982403792
Alias Type: EPA Identification Number
Alias Name: 110000747416
Alias Type: EPA (FRS #)
Alias Name: 71003023
Alias Type: Envirostor ID Number

Completed Info:

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

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

CUPA SANTA CLARA:

Name: EQUINIX - SV3
Address: 1735 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.388794
Longitude: -121.887388
Record ID: PR0398105
Facility ID: FA0264411

Name: EQUINIX - SV3
Address: 1735 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.388794
Longitude: -121.887388
Record ID: PR0398106
Facility ID: FA0264411

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EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Name: EQUINIX - SV3
Address: 1735 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.388794
Longitude: -121.887388
Record ID: PR0414921
Facility ID: FA0264411

Name: EQUINIX - SV3
Address: 1735 LUNDY AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.388794
Longitude: -121.887388
Record ID: PR0424940
Facility ID: FA0264411

EMI:

Name: KOMAG INC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5441
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KOMAG INC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 5441
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 14
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: KOMAG INC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 5441
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: 66
Reactive Organic Gases Tons/Yr: 44
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: KOMAG INC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 5441
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: 66
Reactive Organic Gases Tons/Yr: 44
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: KOMAG INC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 5441
Air District Name: BA
SIC Code: 3674

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KOMAG INC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 5441
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: 17
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KOMAG INC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 5441
Air District Name: BA
SIC Code: 3695
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: 16
Reactive Organic Gases Tons/Yr: 15
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: KOMAG INC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 951310000
Year: 2000
County Code: 43
Air Basin: SF

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Facility ID: 5441
Air District Name: BA
SIC Code: 3695
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: 16
Reactive Organic Gases Tons/Yr: 15
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: EQUINIX LLC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 19001
Air District Name: BA
SIC Code: 4813
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: 0.112
Reactive Organic Gases Tons/Yr: 0.0937104
Carbon Monoxide Emissions Tons/Yr: 0.137
NOX - Oxides of Nitrogen Tons/Yr: 0.855
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.019

Name: EQUINIX LLC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 19001
Air District Name: BA
SIC Code: 4813
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: 0.112913605
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.137539161
NOX - Oxides of Nitrogen Tons/Yr: 0.853319309
SOX - Oxides of Sulphur Tons/Yr: 0.00070274
Particulate Matter Tons/Yr: 0.020167142
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.019360458

Name: EQUINIX LLC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 19001
Air District Name: BA
SIC Code: 4813
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: 0.022226334
Reactive Organic Gases Tons/Yr: 0.021658973
Carbon Monoxide Emissions Tons/Yr: 0.027073718
NOX - Oxides of Nitrogen Tons/Yr: 0.16797055
SOX - Oxides of Sulphur Tons/Yr: 0.00013833
Particulate Matter Tons/Yr: 0.003969775
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.003810984

Name: EQUINIX LLC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 19001
Air District Name: BA
SIC Code: 4813
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: 0.022226334
Reactive Organic Gases Tons/Yr: 0.019525834419
Carbon Monoxide Emissions Tons/Yr: 0.027073718
NOX - Oxides of Nitrogen Tons/Yr: 0.167970538
SOX - Oxides of Sulphur Tons/Yr: 0.00013833
Particulate Matter Tons/Yr: 0.003969775
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.003810984

Name: EQUINIX LLC
Address: 1735 LUNDY AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 19001
Air District Name: BA
SIC Code: 4813
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: 0.022221622
Reactive Organic Gases Tons/Yr: 0.019521694927
Carbon Monoxide Emissions Tons/Yr: 0.027066533
NOX - Oxides of Nitrogen Tons/Yr: 0.167812497
SOX - Oxides of Sulphur Tons/Yr: 0.000148596
Particulate Matter Tons/Yr: 0.0036596991952
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.003637741

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

HAZNET:

Name: ABOVENET COMMUNICATIONS INC
Address: 1735 LUNDY AVENUE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: KEITH D. BRANN TAX MANAGER
Telephone: 9146836856
Mailing Name: Not reported
Mailing Address: 360 HAMILTON AVENUE 7TH FLOOR

Year: 1999
Gepaid: CAD982403792
TSD EPA ID: CAD044429835
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: D99 - Disposal, Other
Tons: 0.215

Year: 1999
Gepaid: CAD982403792
TSD EPA ID: AZD980735500
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: R01 - Recycler
Tons: 138.322

Year: 1999
Gepaid: CAD982403792
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.536

Year: 1999
Gepaid: CAD982403792
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.1475

Year: 1999
Gepaid: CAD982403792
TSD EPA ID: CAD044429835
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: D99 - Disposal, Other
Tons: 0.7975

Year: 1999
Gepaid: CAD982403792
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: D99 - Disposal, Other
Tons: 4.664

Year: 1999
Gepaid: CAD982403792
TSD EPA ID: CAD044429835
CA Waste Code: 726 - Liquids with nickel >= 134 Mg./L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Disposal Method:	D99 - Disposal, Other
Tons:	0.044
Year:	1999
Gepaid:	CAD982403792
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	4.5205
Year:	1999
Gepaid:	CAD982403792
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D99 - Disposal, Other
Tons:	0.622
Year:	1999
Gepaid:	CAD982403792
TSD EPA ID:	CAD044429835
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	D99 - Disposal, Other
Tons:	0.6055

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

Additional Info:

Year:	1998
Gen EPA ID:	CAD982403792
Shipment Date:	19981215
Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	97296037
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	IDD073114654
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.737
Waste Quantity:	1474
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981215

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981216
Manifest ID: 97296037
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.2725
Waste Quantity: 2545
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981215
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981216
Manifest ID: 97296037
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 7.93
Waste Quantity: 15860
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981207
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981208
Manifest ID: 97296034
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

TSDf Alt EPA ID: AZD980735500
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 18.688
Waste Quantity: 37376
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981203
Manifest ID: 97296033
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: CAD044429835
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.072
Waste Quantity: 144
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981116
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981117
Manifest ID: 97296030
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IDD073114654
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 6.4705
Waste Quantity: 12941
Quantity Unit: P
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	97296030
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.1775
Waste Quantity:	4355
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981117
Manifest ID:	97296030
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.359
Waste Quantity:	4718
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981028
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981029
Manifest ID:	97296027

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 19.0375
Waste Quantity: 38075
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981014
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981015
Manifest ID: 97296024
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 8.0425
Waste Quantity: 16085
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD982403792

Shipment Date: 19961223
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961227
Manifest ID: 96433970
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.4
Waste Quantity: 2800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961227
Manifest ID: 96433970
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 11.7992
Waste Quantity: 14
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961227
Manifest ID: 96433970
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.55
Waste Quantity: 3100
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961223
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	96433971
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	96433951
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961213
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961217

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Manifest ID: 96434949
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ACD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 19.3844
Waste Quantity: 23
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961213
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19961217
Manifest ID: 96434949
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ACD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 3.7
Waste Quantity: 7400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961211
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961220
Manifest ID: 96433964
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: WAR000001743
Trans 2 Name: Not reported
TSDF EPA ID: WAD991281767
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	2.805
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961211
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96433965
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	0.0565
Waste Quantity:	113
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961127
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96433948
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD982403792

Shipment Date: 19971210
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971211
Manifest ID: 92744471
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 6.389
Waste Quantity: 12778
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971121
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971201
Manifest ID: 92744467
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 20.749
Waste Quantity: 41498
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971031
Creation Date: 3/18/1998 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Receipt Date: 19971104
Manifest ID: 92744464
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971029
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971029
Manifest ID: 92744460
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.5685
Waste Quantity: 1137
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971029
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971029
Manifest ID: 92744460
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971029
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971029
Manifest ID:	92744460
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0465
Waste Quantity:	93
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971029
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971029
Manifest ID:	92744460
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971022
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971022
Manifest ID:	96416146
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	6.6985
Waste Quantity:	13397
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971013
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971017
Manifest ID:	96416145
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009466392
Trans 2 Name:	Not reported
TSDf EPA ID:	ACD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	28.6552
Waste Quantity:	34
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971007
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971014
Manifest ID:	96416115
Trans EPA ID:	CAD009466392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 5.4
Waste Quantity: 10800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD982403792

Shipment Date: 19991228
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991228
Manifest ID: 98778776
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 67.424
Waste Quantity: 80
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991227
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991228
Manifest ID: 98778775
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991220
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000104
Manifest ID:	98778771
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.081
Waste Quantity:	162
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991220
Creation Date:	2/28/2000 0:00:00
Receipt Date:	19991222
Manifest ID:	98778770
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	3.305
Waste Quantity:	6610
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991220
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 98778770
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.7545
Waste Quantity: 7509
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991220
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991220
Manifest ID: 98778769
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 67.424
Waste Quantity: 80
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991220
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Manifest ID:	98778772
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991220
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000104
Manifest ID:	98778772
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.215
Waste Quantity:	430
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991220
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000104
Manifest ID:	98778772
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2625
Waste Quantity: 525
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991220
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000104
Manifest ID: 98778772
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4095
Waste Quantity: 819
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD982403792

Shipment Date: 19951226
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951228
Manifest ID: 95593196
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 19.5
Waste Quantity: 39000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951221
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951222
Manifest ID:	95592516
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IDD073114654
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951220
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951220
Manifest ID:	95893770
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951220
Creation Date:	9/18/1996 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Receipt Date:	19951220
Manifest ID:	95893770
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951220
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951220
Manifest ID:	95893770
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951219
Manifest ID:	95433953
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951213
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 95433953
Trans EPA ID: DED980918858
Trans Name: Not reported
Trans 2 EPA ID: DED981110166
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951213
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 95433953
Trans EPA ID: DED980918858
Trans Name: Not reported
Trans 2 EPA ID: DED981110166
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951213
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 95433953
Trans EPA ID: DED980918858
Trans Name: Not reported
Trans 2 EPA ID: DED981110166
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951212
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95592762
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: CAD000048934
Trans 2 Name: Not reported
TSDf EPA ID: CAT080010101
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD982403792

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Shipment Date:	19931230
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931230
Manifest ID:	92671406
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.3663
Waste Quantity:	111
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931229
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19940105
Manifest ID:	93243714
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	CAT080011059
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931216
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931221
Manifest ID:	93243695
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	19.94
Waste Quantity:	39880
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931117
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931123
Manifest ID:	93243705
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931108
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931110
Manifest ID:	93243694
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	21.4
Waste Quantity:	42800
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931008
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93243693
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	20.6834
Waste Quantity:	18769
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931004
Creation Date:	9/13/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92744600
Trans EPA ID:	CAD087210399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD087210399
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931004
Creation Date:	9/13/1995 0:00:00
Receipt Date:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Manifest ID: 92744600
Trans EPA ID: CAD087210399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD087210399
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931004
Creation Date: 9/13/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92744600
Trans EPA ID: CAD087210399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD087210399
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.155
Waste Quantity: 310
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930930
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930930
Manifest ID: 92202596
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD043260702
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: R01 - Recycler
Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD982403792

Shipment Date: 19941231
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950105
Manifest ID: 93235777
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IDD073114654
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 30.3408
Waste Quantity: 36
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941210
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941213
Manifest ID: 93235776
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: IDD073114654
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 29.498
Waste Quantity: 35

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941202
Manifest ID:	93488997
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.33
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941201
Manifest ID:	93489000
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Receipt Date:	19941202
Manifest ID:	93488997
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941202
Manifest ID:	93488997
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941125
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941129
Manifest ID:	93235783
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IDD073114654
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	30.3408
Waste Quantity:	36
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941125
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941129
Manifest ID:	93235783
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IDD073114654
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941110
Manifest ID:	93235753
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IDD073114654
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	30.3408
Waste Quantity:	36
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941103
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941107
Manifest ID:	93645130
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	TXD988052494
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	EQUINIX LLC
Address:	1735 LUNDY AV
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	406598
Class:	Misc. Complex firms and labs

CERS:

Name:	EQUINIX LLC
Address:	1735 LUNDY AVENUE
City,State,Zip:	SAN JOSE, CA 95131
Site ID:	466694
CERS ID:	110058319975
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	ONE LAGOON DRIVENA 4TH FLOOR
Affiliation City:	REDWOODCITY
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	ABOVENET COMMUNICATIONSNA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS (Continued)

1000145956

Entity Title:	Not reported
Affiliation Address:	360 HAMILTON AVENUE
Affiliation City:	WHITEPLAINS
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST PO Name
Entity Name:	BROKAW INTERESTS C O SOBRATO DEV GRP
Entity Title:	Not reported
Affiliation Address:	10600 N DE ANZA BLVDNA SUITE 200
Affiliation City:	CUPERTINO
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	ABOVENET COMMUNICATIONS INC
Address:	1735 LUNDY AVENUE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951310000
EPA ID:	CAD982403792
Inactive Date:	06/30/2005
Create Date:	06/29/1990
Last Act Date:	09/27/2005
Mailing Name:	Not reported
Mailing Address:	360 HAMILTON AVENUE 7TH FLOOR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WHITE PLAINS, NY 106010000
Owner Name:	ABOVENET COMMUNICATIONS INC
Owner Address:	360 HAMILTON AVENUE 7TH FLOOR
Owner Address 2:	Not reported
Owner City,State,Zip:	WHITE PLAINS, NY 106010000
Contact Name:	KEITH D. BRANN TAX MANAGER
Contact Address:	360 HAMILTON AVE
Contact Address 2:	Not reported
City,State,Zip:	WHITE PLAINS, NY 106010000

NAICS:

EPA ID:	CAD982403792
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	5142
NAICS Description:	Data Processing Services
Issued EPA ID Date:	1990-06-29 00:00:00
Inactive Date:	2005-06-30 15:01:00
Facility Name:	ABOVENET COMMUNICATIONS INC
Facility Address:	1735 LUNDY AVENUE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951310000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

344
South
1/2-1
0.953 mi.
5033 ft.

QUANTUMCLEAN
1712 RINGWOOD
SAN JOSE, CA 95131

CA ENVIROSTOR
CA EMI

S110503158
N/A

Relative:
Higher

Actual:
59 ft.

ENVIROSTOR:

Name: QUANTUM CLEAN
Address: 1712 RINGWOOD AVE.
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71004103
Status: No Further Action
Status Date: 02/08/2017
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.86
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38737
Longitude: -121.8920
APN: 24420032
Past Use: AGRICULTURAL - ORCHARD
Potential COC: Benzene DDE DDT TPH-diesel
Confirmed COC: Benzene DDE DDT TPH-diesel
Potential Description: OTH, SOIL
Alias Name: 24420032
Alias Type: APN
Alias Name: CAL000308188
Alias Type: EPA Identification Number
Alias Name: 71004103
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 02/07/2017
Comments: DTSC performed a site screening to determine whether any release of hazardous substances or wastes have occurred at the site that require corrective actions. Based on a review of the Subsurface Investigation Report and other reports prepared by Applied Geosciences, the Regional Water Quality Control Board issued a No Further Action letter to Union Bank in 1994. The site has been the focus of several past environmental site assessments and investigations where groundwater and soil sampling have been conducted and no significant releases of hazardous substances were identified.

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANTUMCLEAN (Continued)

S110503158

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

EMI:

Name: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANTUMCLEAN (Continued)

S110503158

SIC Code: 3471
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: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
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: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
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: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANTUMCLEAN (Continued)

S110503158

Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
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: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
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: 2e-006
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: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
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: 2e-006
Reactive Organic Gases Tons/Yr: 2e-006
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: QUANTUMCLEAN
Address: 1712 RINGWOOD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANTUMCLEAN (Continued)

S110503158

City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
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: 2e-006
Reactive Organic Gases Tons/Yr: 1.6966e-006
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
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: 2e-006
Reactive Organic Gases Tons/Yr: 1.6966e-006
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: QUANTUMCLEAN
Address: 1712 RINGWOOD
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 18504
Air District Name: BA
SIC Code: 3471
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: 2.001e-006
Reactive Organic Gases Tons/Yr: 1.6974483e-006
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

345
NNE
1/2-1
0.955 mi.
5044 ft.

FORMER STORMEDIA FACILITY
690 GIBRALTAR DRIVE
MILPITAS, CA 95035

CA ENVIROSTOR
CA VCP
CA CHMIRS

S100218036
N/A

Relative:
Higher

Actual:
54 ft.

ENVIROSTOR:

Name: STORMEDIA, INC.
Address: 690 GIBRALTAR DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002975
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41634
Longitude: -121.8887
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982030819
Alias Type: EPA Identification Number
Alias Name: 71002975
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/26/2000
Comments: Inspection report sent on 5/26/2000

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

Name: FORMER STORMEDIA FACILITY
Address: 690 GIBRALTAR DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER STORMEDIA FACILITY (Continued)

S100218036

City,State,Zip: MILPITAS, CA 95035
Facility ID: 43360134
Status: No Further Action
Status Date: 05/10/2001
Site Code: 201354
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 5.7
NPL: NO
Regulatory Agencies: SMBRP, CITY OF MILPITAS, SANTA CLARA COUNTY
Lead Agency: CITY OF MILPITAS
Program Manager: Denise Tsuji
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.42301
Longitude: -121.8947
APN: 086-42-018
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 086-42-018
Alias Type: APN
Alias Name: 110001133452
Alias Type: EPA (FRS #)
Alias Name: 110033614621
Alias Type: EPA (FRS #)
Alias Name: 201354
Alias Type: Project Code (Site Code)
Alias Name: 43360134
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 05/10/2001
Comments: Completed VCA Consultation. DTSC provided consultation on soil removal activities overseen by the Milpitas Fire Department (MFD). Approximately 28 tons of contaminated soils with elevated levels of metals were excavated and disposed offsite. Groundwater underlying the site is contaminated from an upgradient source currently under the oversight of the SF Regional Water Quality Control Board. The Santa Clara County Department of Environmental Health provided direct oversight on the closure of the site's wastewater treatment facility. No further action was recommended by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/16/2000
Comments: Signed VCA to provide consultation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER STORMEDIA FACILITY (Continued)

S100218036

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 05/10/2001
Comments: Not reported

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

VCP:

Name: FORMER STORMEDIA FACILITY
Address: 690 GIBRALTAR DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43360134
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, CITY OF MILPITAS, SANTA CLARA COUNTY
Lead Agency: CITY OF MILPITAS
Lead Agency Description: MILPITAS, CITY OF
Project Manager: Denise Tsuji
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Site Code: 201354
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 05/10/2001
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.42301 / -121.8947
APN: 086-42-018
Past Use: NONE
Potential COC: NONE SPECIFIED,31000
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 086-42-018
Alias Type: APN
Alias Name: 110001133452
Alias Type: EPA (FRS #)
Alias Name: 110033614621
Alias Type: EPA (FRS #)
Alias Name: 201354
Alias Type: Project Code (Site Code)
Alias Name: 43360134
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER STORMEDIA FACILITY (Continued)

S100218036

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 05/10/2001
Comments: Completed VCA Consultation. DTSC provided consultation on soil removal activities overseen by the Milpitas Fire Department (MFD). Approximately 28 tons of contaminated soils with elevated levels of metals were excavated and disposed offsite. Groundwater underlying the site is contaminated from an upgradient source currently under the oversight of the SF Regional Water Quality Control Board. The Santa Clara County Department of Environmental Health provided direct oversight on the closure of the site's wastewater treatment facility. No further action was recommended by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/16/2000
Comments: Signed VCA to provide consultation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 05/10/2001
Comments: Not reported

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

CHMIRS:

Name: Not reported
Address: 690 GIBALTAR
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 014360
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 14-DEC-90
Property Use: 600
Agency Id Number: 43030
Agency Incident Number: 90-26263F
Time Notified: 1705
Time Completed: 1723
Surrounding Area: 600
Estimated Temperature: 55
Property Management: Not reported
More Than Two Substances Involved?: N
Resp Agency Personnel # Of Decontaminated: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER STORMEDIA FACILITY (Continued)

S100218036

Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: J.M. FURMAN C11
Report Date: 14-DEC-90
Facility Telephone: 408 942-2388
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 14-DEC-90
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 16-APR-92
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: N
Description: Not reported

Name: Not reported
Address: 690 GIBRALTAR
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 909169
OES notification: Not reported
OES Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER STORMEDIA FACILITY (Continued)

S100218036

OES Time:	Not reported
Date Completed:	08-DEC-89
Property Use:	600
Agency Id Number:	43030
Agency Incident Number:	89-26590F
Time Notified:	1330
Time Completed:	1407
Surrounding Area:	600
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	J. M. FURMAN C11
Report Date:	08-DEC-89
Facility Telephone:	408 945-5786
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	08-DEC-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	24-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER STORMEDIA FACILITY (Continued)

S100218036

Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Not reported

346
SW
1/2-1
0.970 mi.
5124 ft.

PHOTOTEK/SECURITY IND.
2365 PARAGON DRIVE #E
SAN JOSE, CA 95131

CA ENVIROSTOR **S118757444**
N/A

Relative:
Lower

Actual:
39 ft.

ENVIROSTOR:

Name: PHOTOTEK/SECURITY IND.
Address: 2365 PARAGON DRIVE #E
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003116
Status: No Action Required
Status Date: 12/01/2011
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39236
Longitude: -121.9099
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982523102
Alias Type: EPA Identification Number
Alias Name: 71003116
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/31/1998
Comments: Inspection report sent on 8/31/1998

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTOTEK/SECURITY IND. (Continued)

S118757444

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILPITAS	S106235144	GREAT MALL - MILIPITAS	GREAT MALL PARKWAY		CA CPS-SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 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: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: 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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/20/2021	Source: CalEPA
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/24/2021	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2021	Last EDR Contact: 02/24/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

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: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 03/01/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/14/2021
	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: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/22/2021

Date Data Arrived at EDR: 03/23/2021

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021

Date Data Arrived at EDR: 02/17/2021

Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005

Date Data Arrived at EDR: 11/10/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747

Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021

Data Release Frequency: 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: 04/02/2018

Date Data Arrived at EDR: 04/11/2018

Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey

Telephone: 888-275-8747

Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/17/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	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: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
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: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/10/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021	Source: EPA
Date Data Arrived at EDR: 02/17/2021	Telephone: 800-385-6164
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	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: 12/17/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/17/2020	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
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: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

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: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/29/2021	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-558-1784
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 05/04/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-445-4038
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 03/12/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

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: 11/19/2019

Date Data Arrived at EDR: 01/07/2020

Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021

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: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009

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: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/13/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 196

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

Source: State Water Resources Control Board

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 12/30/2013

Last EDR Contact: 06/01/2012

Number of Days to Update: 182

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

Source: Alameda County Environmental Health Services

Date Data Arrived at EDR: 01/11/2019

Telephone: 510-567-6700

Date Made Active in Reports: 03/05/2019

Last EDR Contact: 03/31/2021

Number of Days to Update: 53

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021

Source: Alameda County Environmental Health Services

Date Data Arrived at EDR: 03/18/2021

Telephone: 510-567-6700

Date Made Active in Reports: 03/25/2021

Last EDR Contact: 03/17/2021

Number of Days to Update: 7

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021

Source: Amador County Environmental Health

Date Data Arrived at EDR: 02/04/2021

Telephone: 209-223-6439

Date Made Active in Reports: 04/23/2021

Last EDR Contact: 05/21/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 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: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020

Date Data Arrived at EDR: 10/07/2020

Date Made Active in Reports: 12/23/2020

Number of Days to Update: 77

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020

Date Data Arrived at EDR: 08/12/2020

Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018

Date Data Arrived at EDR: 10/04/2018

Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647

Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020

Date Data Arrived at EDR: 12/21/2020

Date Made Active in Reports: 03/10/2021

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 707-463-4466

Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/04/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 02/18/2021

Number of Days to Update: 9

Source: Merced County Environmental Health

Telephone: 209-381-1094

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021

Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021

Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021

Date Data Arrived at EDR: 04/29/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020

Date Data Arrived at EDR: 11/18/2020

Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021

Date Data Arrived at EDR: 02/26/2021

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020

Date Data Arrived at EDR: 11/05/2020

Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017

Date Data Arrived at EDR: 02/22/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021

Date Data Arrived at EDR: 03/02/2021

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500

Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021

Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021

Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021

Date Data Arrived at EDR: 01/20/2021

Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 760-352-0381

Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/02/2021

Date Data Arrived at EDR: 02/04/2021

Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018

Date Data Arrived at EDR: 04/25/2018

Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Division of Environmental Health

Telephone: 209-533-5633

Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020
Date Data Arrived at EDR: 01/29/2021
Date Made Active in Reports: 04/22/2021
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021

Date Data Arrived at EDR: 04/22/2021

Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 04/24/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020

Date Data Arrived at EDR: 02/17/2021

Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 04/29/2020

Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/26/2021

Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019

Date Data Arrived at EDR: 02/11/2021

Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Microchip Fab Plant

1849 Fortune Drive
San Jose, California 95131

Report Date: April 11, 2017
Partner Project No. 17-183154.1



Prepared for:

HC 1849 Fortune, LLC

c/o Hackman Capital Partners
11111 Santa Monica Boulevard, Suite 1100
Los Angeles, CA 90025

April 11, 2017

Mr. Mike Racine
HC 1849 Fortune, LLC
c/o Hackman Capital Partners
11111 Santa Monica Boulevard, Suite 1100
Los Angeles, CA 90025

Subject: Phase I Environmental Site Assessment
Microchip Fab Plant
1849 Fortune Drive
San Jose, California 95131
Partner Project No. 17-183154.1

Dear Mr. Racine:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

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

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (818) 337-1203.

Sincerely,



Misty Ponce
Principal

cc: Timothy Wood, GSI Environmental Inc.

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by HC 1849 Fortune, LLC and GSI Environmental Inc. (GSI) for the property located at 1849 Fortune Drive in the City of San Jose, Santa Clara County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide HC 1849 Fortune, LLC with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the north side of Fortune Drive in a mixed commercial/industrial area of the City of San Jose in Santa Clara County. Please refer to the table below for further description of the subject property:

Subject Property Data

Address:	1849 Fortune Drive, San Jose, California
Property Use:	Industrial
Land Acreage (Ac):	3.68 Ac
Number of Buildings:	1
Number of Floors:	1 with mezzanine
Gross Building Area (SF):	57,000 SF (Total)
Net Rentable Area (SF):	57,000 SF (Total)
Date of Construction:	1981/1982
Assessor's Parcel Number (APN):	244-17-009
Type of Construction:	Concrete
Current Tenants:	Microchip Technologies for the fabrication of semi-conductor microchips
Site Assessment Performed By:	Kathy Lehnus of Partner
Site Assessment Conducted On:	March 27, 2017

The subject property has been used for the fabrication of semiconductor microchips since 1982. The subject property currently is occupied by Microchip Technologies, although it is currently being vacated for plant closure. The building consists of a slab-on grade factory floor with a second-story mezzanine used to house a significant amount of piping to transport virgin materials, waste materials, and air handling/scrubbing equipment. Onsite operations recently consisted of the fabrication of semi-conductor microchips by applying of a thin layer of material to a six-inch diameter silica block (wafer) and then etching into the layer before reapplication/re-etching. The process was conducted in a series on one wafer of semiconductors over a period of several weeks until up to 20 individual etched layers had been applied. At the time of the site visit, the operations had been shut down and much of the equipment had been removed. In addition to the current structure, the subject property is also improved with several

small storage sheds, hazardous materials storage bunkers, aboveground storage tanks (ASTs), asphalt-paved parking areas, associated landscaping, and surface water drainage features.

According to available historical sources, the subject property was formerly developed with farmland/orchards as early as 1939 and developed with the current building in 1981/1982. Occupants on the subject property have included SEEQ Technology Incorporated (1982-1995); Micrel Semiconductor/Inc. (1995-2015); and Microchip Technologies (2015-Present). These companies used the building to fabricate semiconductor microchips.

The immediately surrounding properties consist of an industrial building occupied by Olympus America to the north, offices occupied by Microchip Technologies to the east, commercial buildings to the south (Fortune Business Center, GenX Mobile, and Silicon Valley University), and a multi-unit industrial building at 2290 Ringwood Avenue to the west.

According to 2009 subsurface investigation conducted on a nearby property (Shell Station at 1780 South Main Street, Milpitas, 2,400 feet northwest of the subject property), the depth of groundwater in the vicinity of the subject property was measured between 7 to 11 feet below ground surface (bgs) and flowed to the northwest.

Findings and Opinions

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following RECs were identified during the course of this assessment:

- Bay Area Air Quality Management District (BAAQMD) records included a summary of two applications for vapor degreasers; one in 1985 and one in 2000. In addition, BAAQMD records also included a 1992 violation for a liquid solvent leak at a vapor degreaser. No additional information was available from the BAAQMD regarding the degreaser applications or violation; however, records from the City of San Jose Fire Department (SJFD) include a record of inspection dated May 9, 1992, which indicates that a degreaser “that had been relocated to Building 2 leaked”. The leak was reportedly within secondary containment and was cleaned up. The leak was associated with a recirculation pump seal. An August 1991 Hazardous Materials Management Plan (HMMP) for SEEQ Technology, Inc. lists a Vapor Degreaser Room, identified as “Area T”, with the quantity of chemicals identified as 35 gallons, including isopropyl alcohol, acetone, and trichlorotrifluoroethane (Freon 113). The Freon 113 is identified with the trade name “Blaco Tron TMS+” and is presumed to be the solvent used in the vapor degreaser at that time. Earlier records of vapor degreaser solvent use or location, or records associated with the 2000 vapor degreaser application were not observed in the SJFD files. The 1991 HMMP also identifies a Quality Assurance/Reliability Lab with 22 gallons of chemicals (Area U), including 1,1,1-trichloroethane (1,1,1-TCA). Additional chemical inventory records in the 1991 HMMP indicate the max quantity of 1,1,1-TCA was 1 gallon and the max quantity of Freon 113 was 35 gallons.

Hazardous waste disposal records indicate that 1.6 tons of hazardous waste with the California State Waste Code 211 for "Halogenated Solvents" were disposed from the Site in 1996. Waste records also indicate that 0.02085 tons (41.7 pounds) of California State Waste Code 741 for "Liquids with halogenated organic compounds ≥ 1000 mg/L" were disposed from the Site in 2014.

These records indicating the use of halogenated solvents in vapor degreasers, including a liquid solvent leak during a regulatory inspection, represent a REC.

- The subject property has been used for the fabrication of semiconductor microchips since 1982. The bulk of the processes used throughout the plant included dry etching, wet etching, developing, diffusion, epitaxy, implanting, aligning, polishing, and spinning (presented in no particular order). Raw materials used in the process included various gases and acids, and a posistrip positive photoresist remover (solvent) manufactured by EKC Technology referred to as "EKC" (discussed separately below).

As part of operations, acid wastewater was piped throughout the plant in a sub-slab trench and treated with calcium hydroxide in a covered exterior extension (on the western building border) before being discharged to the sanitary sewer. Waste hydrofluoric acid (HF) from the process was piped overhead in the plant, under the ground outside the western building border, and to a 2,500-gallon waste HF AST located to the west of the subject property building (noted as 2,000-gallons in Health Department records). Based on a 2002 Hazardous Waste Application, the following wastes were generated on the subject property on an annual basis: waste process acid (125,000,000 gallons), waste hydrofluoric acid (HF) and water (82,000 gallons), mixed solvent waste (45,000 pounds), waste resistant strip (86,884 pounds), acid contamination solid probes (3,000 pounds), debris contaminated with arsenic (490 pounds), debris contaminated with resistive strip (1,460 pounds), waste paint (250 pounds), and lab packs (250 pounds).

Partner reviewed files maintained by the Santa Clara County Consumer and Environmental Health Agency (CEHA), which contained discharge permit information, inspection reports (with violations), and miscellaneous file information for the subject property. Specifically, a 2012 Assessment Report on the Waste HF system by Chow Engineering noted the piping to the HF tank was in "very poor condition;" two 2008 County Inspection Forms noted violations for improper labeling and materials grouping (no releases or staining noted); a 2001 inspection with secondary containment violations was included in the file (indicating that no secondary containment was present to capture potential releases). In addition, an October 29, 1993 SJFD Record of Inspection notes liquid spillage under sinks and waste piping and indicates waste piping needs leaks repaired.

The extent of hazardous materials and wastes used, transported, and/or stored throughout the Site, including being piped in trenches and subsurface piping, along with the observations of

waste HF piping being in very poor condition, observed spillage, and noted violations for lack of secondary containment, are considered a REC for the subject property.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following were identified during the course of this assessment:

- Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following environmental issues were identified during the course of this assessment:

- The EKC solvent used in the plant was piped from a 55-gallon drum formerly located in an exterior covered area west of the subject property building in overhead pipes throughout the plant to various equipment, and waste EKC was piped back to a waste EKC 55-gallon drum stored in the same area. Partner did not observe significant staining or indications of recent releases in this area during the Site reconnaissance portion of this ESA. Partner was not able to obtain a site-specific Material Safety Data Sheet (MSDS) from the site contact, but based on generic MSDS for the solvent EKC, the hazardous components are n-methylpyrrolidone and 2-(2-Aminoethoxy)Ethanol, and the Department of Transportation (DOT) shipping name for EKC is "Corrosive Liquid, Basic, Organic, N.O.S (contains 2-(2-Aminoethoxy)Ethanol)." According to the site contact, during Microchip/Micrel's operations, approximately 20 to 30 55-gallon drums of waste EKC were removed from the subject property every 90 days, and EKC was the only solvent used in this process since Micrel occupied the property in 1995. A 2008 County Inspection Form maintained by CEHA indicated the need for secondary containment at "the waste EKC drum" (no releases or staining, however, were noted on the inspection form). Although no documented releases of EKC were identified during this ESA that would present a REC, the period of use and volume of EKC solvent used presents some risk for the potential release of EKC solvent to the subsurface.

- The subject property is located in a highly industrialized area with multiple properties listed on numerous environmental databases, some of which detail releases or the potential for releases. While no specific groundwater plumes have been identified in the area, groundwater contamination associated with off-site sources cannot be ruled out. It is additionally noted that the subject property is located within an area known to be used for semiconductor microchip manufacturing, and that long term use of this nature has been known, in Partner's experience, to lead to releases to the subsurface. The historical industrial use of the general Site vicinity is therefore considered a potential environmental issue.
- During the Site visit Partner observed two active diesel-fuel powered emergency generators with diesel day tanks at the subject property, and Building files indicate that two additional emergency generators were present on the subject property in the past. No record of releases was found associated with the emergency generators and no evidence of release was noted during the site visit. Therefore, the on-site emergency generators are not a significant environmental concern for the subject property.
- According to Community Panel Number 06085C0069H, dated May 18, 2009, the subject property appears to be located in Zone AO, defined as areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet. Average flood depths derived from detailed hydraulic analyses are shown in this zone. Mandatory flood insurance purchase requirements and floodplain management standards apply.
- The subject property parcel was historically used for agricultural purposes. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. The subject property is either paved over or covered by building structures that minimize direct contact to any potential remaining concentrations in the soil. Additionally, during previous site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) were generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual agricultural chemicals (if any) would have likely degraded since the site was last utilized for agricultural purposes. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

The following data gaps were identified during the course of this assessment; a data gap is a lack of information that affects the ability of the consultant to identify RECs:

- The database report lists the subject property on the CA Historical underground storage tank (UST) database, and the site listing is linked to associated online documentation by the State Water Resources Control Board (SWRCB) Hazardous Substance Container Information for Santa

Clara County. Two containers are listed as installed in 1982 for SEEQ Technology at the subject property. The first container type is noted as a "sump" that stores waste, and is further listed as ½-inch thick, epoxy-lined fiberglass, 375 gallons, single-walled, and in concrete vaulting. Leak detection is noted as visual, GW Mon. Wells, and internal inspection, and the contents are not listed. The second container type is "tank" that stores waste, ½-inch thick epoxy-lined "polyporplynene" (sic), 350 gallons, double lined with leak detection noted as visual, sensor instrument, GW Mon. Wells, and internal inspection. Substances stored in the second container are noted as hydrofluoric acid, nitric acid, and ammonium fluoride. The records suggest both containers (the "sump" and "tank") have underground piping associated with them. Partner asked the Site contact, who believed that the historical UST database listing likely referred to the underground wastewater sump used to accumulate wastewater from the interior sub-slab trenches and direct it to the aboveground wastewater treatment ASTs (located to the west of the southwestern portion of the building). The wastewater sump was observed to have what appeared to be a plastic liner in the bottom portion of it, in which wastewater was observed. No groundwater monitoring wells were observed on the subject property and the site contact reported that he is not aware of any wells at the site. In addition, no records of USTs were found in the Building Department files, which contained records from when the building was constructed and records from the SJFD include Hazardous Materials Management Plans (HMMPs) that indicate no USTs are present on Site. No records from the SJFD were identified indicating USTs are present. While it is possible that the listing on the CA Historical UST database for the hazardous substance containers refers to one or more actual USTs and not the existing wastewater sump and related underground wastewater lines, the lack of UST records in the SJFD files and information in the HMMPs indicating that no USTs are on Site suggest the historical UST database listing may be associated with the wastewater system. The potential for this listing to be associated with actual USTs, however, represents a data gap.

- Several virgin hazardous materials storage sheds (referred to as bunkers) were observed west of the building; these were locked and inaccessible during Partner's site visit. The main storage shed was located on a concrete pad, and was raised so the underside was inspected during the site visit, and Partner did not see evidence of stains or releases. Since this area could not be inspected to determine the status with regard to potential release, the lack of inspection is considered a data gap.

Conclusions

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1849 Fortune Drive in the City of San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions, environmental issues, and data gaps in connection with the subject property, as listed above.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 1849 Fortune Drive in the City of San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

This ESA was performed to permit HC 1849 Fortune, LLC, the "User" of this Phase I ESA, to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; 5) a review of a regulatory database report provided by a third-party vendor, and 6) a review of an incomplete copy (text only) of a 2015 Draft Phase I ESA prepared by Northgate Environmental Management, which was received by GSI Environmental Inc. (GSI) from HC 1849 Fortune, LLC (reportedly provided by Microchip Technologies) and provided by GSI to Partner. Partner contacted local agencies, such as environmental health departments, fire departments, and building departments in order to determine any current and/or former hazardous substances usage, storage, and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at local and state regulatory agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

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

1.3 Limitations

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

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

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

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

1.4 User Reliance

GSI Environmental Inc. on behalf of HC 1849 Fortune, LLC engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope, and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are intended only for the use and benefit of, and may be relied upon by GSI Environmental Inc., HC 1849 Fortune, LLC, any affiliate of HC 1849 Fortune, LLC which acquires the subject property, any lender who provides financing for the subject property, and any of such lender's participants, affiliates, agents, advisors, successors, and assign in connection with the origination of the loan to be secured by the subject property. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, GSI Environmental Inc. and HC 1849 Fortune, LLC and their respective

officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

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

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

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

- Interviews with past owners, operators, and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner received over 2,000 pages of documentation from the San Jose Fire Department and San Jose Health Departments combined, and reviewed over 1,000 pages of on-line Building Department files. Many of the records were handwritten and/or of poor copy quality. Partner's summary of those records is limited by the quality of the materials reviewed.
- Partner's view of the building floor during the site assessment was obstructed due to the presence of excessive equipment. In addition, several storage sheds and gated ASTs were locked and inaccessible during the site visit. Where possible, areas were viewed and photographed through openings in fencing.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 1849 Fortune Drive in San Jose, California is located on the north side of Fortune Drive. According to the Santa Clara County Assessor, the subject property has an Assessor's Parcel Number (APN) of 244-17-009 and ownership was last transferred in 2002.

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

2.2 Current Property Use

The subject property is occupied by Microchip Technologies for industrial use, although is currently being vacated for plant closure. The building consists of a slab-on grade factory floor with a second-story mezzanine used to house a significant amount of piping to transport virgin materials, waste materials, and air handling/scrubbing equipment. Onsite operations recently consisted of the fabrication of semiconductor microchips by applying of a thin layer to a six-inch diameter silica block (wafer) and then etching into the layer before reapplication/re-etching. The process was conducted in a series on one wafer over a period of several weeks until up to 20 individual etched layers had been applied. At the time of the site visit, the operations had been shut down and much of the equipment had been removed. In addition to the current structure, the subject property is also improved with several small storage sheds, hazardous materials storage bunkers, aboveground storage tanks (ASTs), asphalt-paved parking areas, and associated landscaping.

The bulk of the processes used throughout the plant included dry etching, wet etching, developing, diffusion, epitaxy, implanting, aligning, polishing, and spinning (presented in no particular order). The floor of the process areas was tiled, and only minor staining was noted in the wet processing areas (and no staining observed in the dry process areas), although it is noted that the presence of equipment throughout the building interior limited Partner's inspection of the floor. Raw materials used in the process included various gases and acids, and a posistrip positive photoresist remover (solvent) manufactured by EKC Technology referred to as "EKC." As part of operations, acid wastewater was piped throughout the plant in a sub-slab trench and treated with calcium hydroxide in a covered exterior extension (on the western building border) before being discharged to the sanitary sewer. In addition, EKC solvent was piped from a 55-gallon drum in this exterior covered area overhead throughout the plant to various equipment, and waste EKC was piped back to a waste EKC 55-gallon drum stored in the same area. The drums were stored in a concrete bermed area, and secondary containment pallets were observed stacked in the corner (which were likely in use when the plant was operational). Minor staining indicative of prolonged industrial use was observed throughout the area. According to the site contact, during operations approximately 20 to 30 55-gallon drums of waste EKC were removed from the subject property every 90 days. In addition, waste hydrofluoric (HF) acid from the process was piped overhead in the plant, under the ground on the western building border, and to a 2,500-gallon waste HF AST located to the west of the subject property building.

Several ASTs used to generate deionized water for plant use, filter the acid wastewater, supply hydrogen, and contain waste HF were observed during the site visit, the majority of which were located on the western building border (in the covered/exterior area) on concrete pads. In addition, several virgin hazardous materials storage sheds (referred to as bunkers) were observed west of the building; these were locked and inaccessible during Partner's site visit. The bunker buildings appeared to provide secondary containment for liquid materials. The main storage shed was located on a concrete pad, and was raised so the underside was inspected during the site visit. Partner observed no evidence of stains or releases in the vicinity of the main storage shed.

The subject property is designated Industrial Park (IP) by the City of San Jose.

The subject property is identified under Micrel as a CA HAZNET, CA Historical Underground Storage Tank (UST), CA National Pollutant Discharge Elimination System (NPDES), CA Wastewater Discharge (WDS), Toxic Release Inventory System (TRIS), CA Hazardous Waste Permit (HWP), Resource Conservation and Recovery Act (RCRA) Treatment Storage and Disposal Facility (TSDF), RCRA Large Quantity Generator (LQG), CA EnviroStor, Facility Index System (FINDS), California Certified Unified Program Agency (CA CUPA), CA Emissions (EMI), NY Manifest, CA San Jose HAZMAT, and Environmental Compliance History (ECHO) site in the regulatory database report, as, as further discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial/ industrial area of Santa Clara County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

North: Olympus America at 2400 Ringwood Avenue

South: GenX Mobile at 2030 Fortune Drive, Fortune Business Center at 1701 Ringwood, and Silicon Valley University at 2010 Fortune Drive

East: Microchip Technologies offices at 1931 Fortune Drive

West: A multi-unit industrial building at 2290 Ringwood Avenue

The adjacent property to the north is identified as a CA CUPA Listing, and a California San Jose HAZMAT site; the adjacent property to the west is identified as a California Facility and Manifest Data (CA HAZNET) site, a California San Jose HAZMAT site, a Resource Conservation and Recovery Act-Small Quantity Generator (RCRA-SQG) site, a FINDS site, an ECHO site, and an Environmental Data Resources (EDR) Historical Auto Station (EDR HIST AUTO) site; and the adjacent property to the south is identifies as a California Above Ground Storage Tank (CA AST) site, a CA CUPA Listing, a California Emissions Inventory System (CA EMI) site, a RCRA-SQG site, a FINDS site, and an ECHO site in the regulatory database report, discussed further in Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) Milpitas, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 45 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the northwest. The 2012 mapping does not capture building or site features.

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

2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the northwest. The nearest surface water in the vicinity of the subject property is the Coyote Creek located approximately 1 mile west of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the San Jose Water Company (SJWC) serves the subject property vicinity. According to their 2015 Annual Water Quality Report, the sources of public water for the City of San Jose are from three major sources, including the use of groundwater, which is pumped from over 100 wells that draw water from the Santa Clara Groundwater Subbasin. In the Santa Clara Subbasin, aquifers extend to depths of over 1000 feet in places. Principal aquifers in the area are defined as greater than 150 feet bgs.

According to the SJWC records provided to Partner, no active public drinking water wells are located within a 0.25-mile radius of the subject property. Since no public or private drinking water wells are located on or near the subject property, it can be concluded that groundwater beneath the subject property is not used for drinking water.

According to a 2009 subsurface investigation conducted on a nearby property (Shell Station at 1780 South Main Street, Milpitas, 2,400 feet northwest of the subject property), the depth of groundwater in the vicinity of the subject property was measured between 7 to 11 feet below ground surface (bgs) and is inferred to flow to the northwest.

2.4.3 Geology/Soils

The subject property mapped on the California Geology Map as Marine and Non-marine (Continental) Sedimentary Rocks (Q), described as alluvium, lake, playa, and terrace deposits, unconsolidated and semi-consolidated. Mostly non-marine, but includes marine deposits near the coast.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Urbanland-Campbell Complex, 0 to 2 percent slopes and Urbanland-Landelspark Complex, 0 to 2 percent slopes. Urbanland-Landelspark Complex consists of 16 to 40 inches to strongly contrasting textural stratification in well drained soils.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06085C0069H, dated May 18, 2009, the subject property appears to be located in Zone AO, defined as areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet. Average flood depths derived from detailed hydraulic analyses are shown in this zone. Mandatory flood insurance purchase requirements and floodplain management standards apply.

A copy of the reviewed flood map is included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

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

Historical Use Information

Period/Date	Source	Description/Use
At least 1939- at least 1979	Aerial Photographs, Topographic Maps	Farmland (with orchards)
1982-1995	Aerial Photographs, City Directories, Regulatory Records, City Records	SEEQ Technology Incorporated
1995-2015	Aerial Photographs, City Directories, Interviews, Regulatory Records, City Records, Online Research	Micrel Semiconductors, Inc.
2015-Present	Aerial Photographs, Interviews, Regulatory Records, City Records, Online Research	Microchip Technologies

Occupants on the subject property have included SEEQ Technology Incorporated (1982-1995); Micrel Semiconductor/Inc. (1995-2015); and Microchip Technologies (2015-Present). Potential environmental concerns were identified in association with the current or former use of the subject property, as further discussed in Sections 4.2 and 5.1.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from EDR on March 20, 2017. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date:	1939, 1940, 1948, 1950	Scale:	1"=500'
Subject Property:	Occupied by row crops in close proximity to a homestead to the east, which may have been partially located on the subject property (the photograph scale and lack of landmarks make the determination of the exact property boundary difficult).		
North:	Occupied by row crops		
South:	Occupied by row crops		
East:	Occupied by row crops and the remainder of the on-site homestead structures followed by a street		
West:	Occupied by row crops		

Date:	1956, 1963, 1974	Scale:	1"=500'
Subject Property:	Occupied by row crops on the southern border, and an orchard on the northern border		
North:	Occupied by an orchard		
South:	No significant changes noted		
East:	Occupied by row crops, an orchard, and a homestead		
West:	Occupied by row crops and an orchard		

Date:	1979	Scale:	1"=500'
Subject Property:	The land use remains unchanged, but the homestead is no longer present		
North:	No significant changes noted		
South:	Fortune Drive is now in place with undeveloped land further south		
East:	The homestead is no longer present, and large industrial/commercial buildings have been constructed further to the east		
West:	Ringwood Avenue is now present and populated with the commercial/industrial that appear today		

Date:	1982	Scale:	1"=500'
Subject Property:	The subject property building is now in place; equipment/piping can be seen along the western building border and on top of the building, consistent with other information reviewed during this ESA indicating construction of a building for microchip fabrication at this time		
North:	Appears to have been cleared and possibly paved		
South:	No significant changes noted		
East:	Appears to have been cleared and possibly paved		
West:	No significant changes noted		

Date:	1993, 1998, 2005, 2006, 2009, 2010, 2012	Scale:	1"=500'
Subject Property:	No significant changes noted, except additional rooftop equipment appears to have been added by 2005		
North:	No significant changes noted		
South:	The current commercial buildings are now in place beyond Fortune Drive		
East:	The eastern abutting office building, is now in place		
West:	No significant changes noted		

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on March 17, 2017. Sanborn map coverage was not available for the subject property.

A copy of the "No Coverage" letter is attached in Appendix B.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR on March 21, 2017 for past names and businesses that were listed for the subject property and adjacent properties. City directories were reviewed from between 1922 and 2014 at approximately 5-year intervals. The findings are presented in the following table:

City Directory Search for 1849 Fortune Drive (Subject Property)	
Year(s)	Occupant Listed
1985, 1991	SEEQ Technology Incorporated
1996, 2000	Micrel Semiconductor
2010	Micrel Incorporated/SEEQ Tech
2014	Micrel Incorporated

Based on on-line research, SEEQ Technology Incorporated manufactures data communications semiconductor products. Therefore, according to the city directory review, the subject property has been used for semiconductor manufacturing since it was first listed in 1985, and based on additional findings of this ESA, back to construction of the Site building in 1982.

City Directory Search for Adjacent Properties (1701, 2400, and 2290 Ringwood Avenue, and 1931, 2010, and 2030 Fortune Drive)

Year(s)	Occupant Listed
1991	Multiple industrial listings* (1701 and 2290 Ringwood Avenue), SEA Corp (2010 Fortune Drive), Comp Serv Sales, Zuvic Juan, Zyvex Corporation (2030 Fortune Drive)
1996	Multiple industrial listings* (1701 and 2290 Ringwood Avenue), B Smarttool Technology, A LGC (2030 Fortune Drive)
2000	Multiple industrial listings* (1701 and 2290 Ringwood Avenue), MT International, LGC, Los Gatos Circuits, Qwest Analytical, Smarttool Technology, Wedge Innovations (2030 Fortune Drive)
2006	Multiple industrial listings* (1701 and 2290 Ringwood Avenue), Laird Technologies, Limited, Microland, CRC Health Corp, Infogain Corporation (2030 Fortune Drive), Olympus America (2400 Ringwood)
2010	Micrel (1931 Fortune Drive), Olympus America (2400 Ringwood)
2014	Micrel (1931 Fortune Drive)

*A full listing of historical occupants between 1980 and 2006 is provide in the city directory report attached in Appendix B.

According to the city directory review, the adjacent properties have been occupied by multiple commercial and manufacturing businesses. Environmental issues related to adjacent properties are discussed in Section 5.2.

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

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on March 17, 2017. No areas of pits, ponds, lagoons, or areas of significant fill were noted in the topographic mapping. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1889, 1897, 1899

Subject Property:	Undeveloped land (grassland, woodland, dirt)
North:	Undeveloped land (grassland, woodland, dirt)
South:	An unnamed street (not Fortune Drive) followed by undeveloped land (grassland, woodland, dirt)
East:	Undeveloped land (grassland, woodland, dirt)
West:	Undeveloped land (grassland, woodland, dirt)

Date: 1953, 1961, 1965, 1973

Subject Property: Undeveloped land (grassland, woodland, dirt), with a gently-sloping northwestern slope (orchard present on the subject property in all but the 1953 topographic map)

North: Orchards are present to the north

South: The unnamed street is now incorporated into the undeveloped land

East: A residence is now present followed by a street (not currently present)

West: No significant changes noted

Date: 1980

Subject Property: Undeveloped land

North: Undeveloped land

South: Fortune Drive is now in place

East: The residence and nearby street are no longer present

West: No significant changes noted

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

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency:	California Department of Toxic Substances Control (DTSC), Envirostor, and Hazardous Waste Tracking System (HWTS)
Source:	Berkeley File Room (Carl Rose) http://www.envirostor.dtsc.ca.gov/public/ and http://hwts.dtsc.ca.gov/report_list.cfm
Agency Phone Number:	(510) 540-3800
Date of Contact:	March 16, 2017
Method of Communication:	e-mail / on-line search
Summary of Communication:	<p>The HWTS on-line database listed two separate generator reports for the subject property: an inactive record for Micrel Incorporated under ID Number CAL000082437 and an active record for Micrel, Inc. under ID Number CAD056366289. The inactive record was initiated in 1993 and last updated in 1999. No hazardous waste manifest information was captured in the file. The active record for Micrel, Inc. under ID Number CAD056366289 was first entered in 1982 and last updated in 2016. Total volumes of hazardous waste shipped from the subject property were provided annually from 1993 through 2019 (assumed to be tracked in error for 2018 and 2019 records). The total waste tonnage appears to have peaked at 484 tons in 2000. No waste was listed as shipped under the Transport, Storage, and Disposal facility (TSDF) category (although the database report lists the subject property as a TSDF, as discussed in Section 4.2).</p> <p>The EnviroStor database listed the presence of a permit file for the subject property, but listed the status as "Protective Filer" and provided no information pertaining to the subject property. The summary listed the property as "Inactive-Needs Evaluation"</p> <p>Partner submitted a Freedom of Information Act (FOIA) Request to the Berkeley DTSC file room and was able to obtain a copy of the available file for 1849 Fortune Drive in San Jose. However, the entire file appears to be related to a separate Micrel facility located at 639 North Pastoria Avenue in Sunnyvale, CA (CAD061621553). No further information was available in the file.</p>

For completeness, the entire DTSC file has been attached in Appendix B.

4.1.2 Regional Water Quality Agency

Regulatory Agency Data

Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	Online database
Agency Address:	320 W. 4th Street, Suite 200, Los Angeles
Agency Phone Number:	(213) 576-6600
Date of Contact:	March 23, 2017
Method of Communication:	Online review of records http://geotracker.waterboards.ca.gov/
Summary of Communication:	No records regarding hazardous substance use, storage, or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

Copies of pertinent documents are attached in Appendix B.

4.1.3 Health Department

Regulatory Agency Data

Name of Agency:	Santa Clara County Consumer and Environmental Health Agency (CEHA)
Point of Contact:	File Clerk
Agency Address:	1553 Berger Drive, Suite 300 San Jose, CA 95112-2716
Agency Phone Number:	(408) 918-3400
Date of Contact:	March 16, 2017
Method of Communication:	Email
Summary of Communication:	<p>CEHA provided Partner with over 400 pages of scanned files for the subject property. The file is summarized below:</p> <ul style="list-style-type: none">• A 2016 California Environmental Reporting System (CERS) Business Activities form submitted by Micrel Semiconductors. Processes were noted as phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction, adsorption, distillation, biological processes, photodegradation using ultraviolet light with hydrogen peroxide or ozone), air stripping or steam stripping. A site plan with some process locations was provided in the report;• Several internal Data Input Document forms with internal element codes dated 1999 through 2002 (2002 noted as "inactive");• An undated Environmental Compliance Plan (noting the discharge of less than 800 gallons per month of waste acids and caustics from the wet etch/rinse operations from 3 tanks and less than 500 gallons per month of waste sodium hydroxide and hydrochloric acid from 2 tanks);• Several Environmental Health Permits (generates 5 to less than 25 tons per year) dated in the 1990s;• Onsite Hazardous Waste Treatment Notifications / Business Owner Operation Identifications (1994 and annually from 2002 through 2012);• A 2002 and 2009 Waste Tank Integrity and Acceptability Statement (inspection of wastewater tanks; no failures noted);• Diagrams of the wastewater system note a 3,000-gallon calcium hydroxide AST, and three 1,800 gallon filtration tanks before discharge of 125,000,000 gallons per year to the Publicly Owned Treatment Works (POTW);

Regulatory Agency Data

- A February 23, 1996 letter from DTSC indicating that legal changes in requirements the treatment of spent copper cleaners and conditioners (no action required);
- DTSC Settlement of Enforcement Order Docket No. NNO 93/94 2-002, noting settlement of the April 29, 1994 Enforcement Order (which was attached and noted that the Respondent is not authorized by the Department to manage hazardous waste);
- An inspection report dated 1994 indicted the illegal treatment of hazardous waste (inspecting agency not noted);
- 1993 Hazardous Waste Generator Permit Application submitted to the County of Santa Clara Health Department for between 5 and less than 25 tons per year to be treated per the discharge permit. A waste inventory table in the application notes waste pump oil (500-gallons), waste oil filters (2,000 pounds), waste flammable liquids (900 gallons), waste corrosive liquids (1,800 gallons and 200 gallons);
- Several financial assurance documents related to the discharge permit;
- 1998 notice from DTSC that the annual Permit-By-Rule report had not been submitted;
- A 2012 Assessment Report on Tank System Integrity of the Waste HF Acid Tank and the Acid Waste Neutralization System Tanks by Chow Engineering noting the tank configuration and design of the wastewater treatment. In the report it was noted that the final pH range of treated waste acid mix by permit is 6.0 to 12.5. The waste HF acid storage tank was noted as 2,000-gallons fiber reinforced plastic (FRP) AST located in a concrete vault system with epoxy coating. The piping to the tank was noted in "very poor condition";
- A 2012 County Inspection Form (no violations noted);
- Two 2008 County Inspection Forms, violations noted for improper labeling and materials grouping as well as the need for secondary containment at the waste EKC drum. No releases or staining noted;
- A 2005 letter from Micrel addressing administrative violations (codes 2169, 2164, 2253, 2222/2206, 2201, 2277, and 2160);
- A 2005 inspection noting administrative violation codes 2169, 2164, 2253, 2222/2206, 2201, 2277, and 2160;
- A 2004 inspection with labeling violations (with subsequent 2004 correction response letter from Micrel);
- A 2001 inspection with labeling and secondary containment violations;
- A 2002 Hazardous Waste Application, noting the following waste generated on an annual basis: waste process acid (125,000,000 gallons), waste HF acid and water (82,000 gallons), mixed solvent waste (45,000 pounds), waste resistant strip (86,884 pounds), acid contamination solid probes (3,000 pounds), debris contaminated with arsenic (490 pounds), debris contaminated with resistive strip (1,460 pounds), waste paint (250 pounds), and lab packs (250 pounds);
- A 2001 inspection with manifest and labeling violations;
- A 1998 inspection with "minor violations," requiring labeling and test of waste filters for metals and noting that two drums were open and must be closed; and
- A 1993 inspection with administrative violations.

A copy of pertinent documents is included in Appendix B of this report.

4.1.4 City Fire Department

Regulatory Agency Data

Name of Agency:	San Jose Fire Department (SJFD) & San Jose Department of Fire Prevention (SJDFP)
Point of Contact:	www.sjpermits.org via www.sanjoseca.gov
Agency Address:	200 East Santa Clara Street, San Jose, California
Agency Phone Number:	(408) 535-3500
Date of Contact:	March 24, 2017, March 30, 2017
Method of Communication:	Online
Summary of Communication:	The City of San Jose maintains Fire Prevention Inspection, Permit, and Installation records within the online permit viewer database. Relevant permits pertaining to the subject property are summarized in the table below.

In addition, SJFD Partner obtained 1,878 pages of scanned file materials from the SJFD. Partner conducted a preliminary review of the materials to determine if information in the file related to releases, violations, or the presence of underground storage tanks. Partner did not find records of USTs in the file materials.

Fire Prevention Records Reviewed for 1849 Fortune Drive (Subject Property)

Year(s)	Owner/Applicant	Description
1994-2001	None Listed	Closed Hazardous Materials Compressed Gas/Cryogenic System Records
2004	Micrel Inc.	Permit to install above ground refrigerant system for HVAC
2006	Micrel Inc.	Tenant Improvement- Alteration to and hazardous material storage permit and inspection of materials storage cabinet
2008	Micrel Inc.	Tenant Improvement- Hazardous Compressed Gas/Cryogenic System with Modification to the phosphine system
2008	Micrel Inc.	Tenant Improvement- Hazardous Compressed Gas/Cryogenic System with Modification to the tetraethylorthosilicate (TEOS) system
2010/2011	Micrel Tool	Permit Approved for CO2 Fire Suppression System
2012	Micrel Inc.	Expired permit to install sulfuric Sink with 98% sulfuric acid baths
2015	Micrel Inc.	Fire inspection records regarding newly installed AST for waste containment
2015	Micrel Inc.	Proposed alteration of solvent waste blanket AST

Records from the SJFD include a record of inspection dated May 9, 1992, which indicates that a degreaser "that had been relocated to Building 2 leaked". The leak was reportedly within secondary containment and was cleaned up. The leak was associated with a recirculation pump seal. An August 1991 Hazardous Materials Management Plan (HMMP) for SEEQ Technology, Inc. lists a Vapor Degreaser Room, identified as "Area T", with the quantity of chemicals identified as 35 gallons, including isopropyl alcohol, acetone, and trichlorotrifluoroethane (Freon 113). The Freon 113 is identified with the trade name "Blaco Tron TMS+" and is presumed to be the solvent used in the vapor degreaser at that time. Earlier records of vapor degreaser solvent use or location, or records associated with the 2000 vapor degreaser application

were not observed in the SJFD files. The 1991 HMMP also identified a Quality Assurance/Reliability Lab with 22 gallons of chemicals (Area U), including 1,1,1-trichloroethane (1,1,1-TCA). Additional chemical inventory records in the 1991 HMMP indicate the maximum quantity of 1,1,1-TCA was 1 gallon and the maximum quantity of Freon 113 was 35 gallons in that year. An October 29, 1993 SJFD Record of Inspection notes liquid spillage under sinks and waste piping and indicates waste piping needs leaks repaired. No records of USTs were identified in the SJFD records and HMMPs specifically indicate that no USTs were present on the Site.

Due to the size of the files, copies of only select permits are included in Appendix B of this report.

4.1.5 State Fire Department

Regulatory Agency Data	
Name of Agency:	Office of the State Fire Marshal (OSFM)
Point of Contact:	File Clerk
Agency Address:	3950 Paramount Blvd. #210 Lakewood, CA 90712
Agency Phone Number:	(562) 497-9100
Date of Contact:	March 24, 2017
Method of Communication:	pra.request@fire.ca.gov
Summary of Communication:	The OSFM indicated that three underground oil transport pipelines are located within 1 mile of the subject property (the closest located greater than 1,493 away). According to the OSFM, none of the pipelines have been reported to have leaked.

A copy of pertinent records is attached in Appendix B.

4.1.6 City Environmental Services Department

Regulatory Agency Data	
Name of Agency:	City of San Jose Environmental Services Department
Point of Contact:	John Fosnaugh
Agency Address:	200 East Santa Clara Street, 7 th Floor, San Jose, CA 95113
Agency Phone Number:	(408) 793-5386
Date of Contact:	March 29, 2017
Method of Communication:	John.fosnaugh@sanjoseca.gov
Summary of Communication:	Mr. Fosnaugh indicated that he does not have records for chemical usage/storage for the subject property.

No violations are open with the City of San Jose, according to the records search conducted on-line at www3.sanjoseca.gov/codeenforcement/cets/form.index.asp.

A copy of pertinent records is attached in Appendix B.

4.1.7 Water District

Regulatory Agency Data

Name of Agency:	Santa Clara Valley Water District (SCVWD)
Point of Contact:	Mark Bilski
Agency Address:	5750 Almaden Expy, San Jose, CA 95118
Agency Phone Number:	(408) 630-2830
Date of Contact:	March 17, 2017
Method of Communication:	mbilski@valleywater.org
Summary of Communication:	The SCVWD does not maintain files for the subject property. However, according to the February 2017 Water Quality Report available online with the SCVWD, water supplied to the area is in compliance with all state and local regulations.

A copy of the SCVWD response provided to Partner is attached in Appendix B.

4.1.8 Air Pollution Control Agency

Regulatory Agency Data

Name of Agency:	Bay Area Air Quality Management District (BAAQMD)
Point of Contact:	Clerk
Agency Address:	375 Beale Street, Suite 600, San Francisco, CA 94105
Agency Phone Number:	(415) 749-4900
Date of Contact:	March 16, 2017
Method of Communication:	https://cwp-baaqmd.secureprtportal.com/default.aspx
Summary of Communication:	The BAAQMD provided Partner with a summary of their files that included 21 permits/applications filed between 1982 and 2013 issued to SEEQ Technology, Inc. and Micrel Semiconductor, Inc. The applications note acid, solvent sinks, bake oven, solvent recycling, wet scrubbers, two vapor degreasers (1985 and 2000), fabrication, distillation unit, photoresist, generators, fume scrubbers, new NSR, Thermal oxidizer system, and semiconductor manufacturing. Partner has followed up with BAAQMD in an attempt to obtain physical copies of files related to the "vapor degreaser" references however has been unable to obtain further information. In the April 27, 2015 DRAFT Phase I ESA prepared by Northgate and provided to HC 1849 Fortune, LLC by the Site owner, BAAQMD records also included a violation in 1992 for a liquid solvent leak on a vapor degreaser; however, no violations were provided to Partner by BAAQMD during this ESA (BAAQMD indicated that inactive records have been destroyed).

A copy of the BAAQMD file provided to Partner is attached in Appendix B.

4.1.9 Building Department

Regulatory Agency Data

Name of Agency:	City of San Jose Development Services Department-Building Division (SJDSD)
Point of Contact:	www.sjpermits.org via www.sanjoseca.gov
Agency Address:	200 East Santa Clara Street, San Jose, California
Agency Phone Number:	(408) 535-3555
Date of Contact:	March 24, 2017
Method of Communication:	Online
Summary of Communication:	Partner reviewed the San Jose online database of building and planning records pertaining to the subject property. According to the database, 61 active permits are on file with the city of San Jose, and an additional 241 closed permit records were available for review. Pertinent building records pertaining to potential environmental conditions on the subject property are summarized in the table below:

Building Records Reviewed for 1849 Fortune Drive (Subject Property)

Year(s)	Owner/Applicant	Description
1981	Intl. Business Park	Multiple building permits for original construction of entire business park
1981	Intl. Business Park	Multiple building permits relating to original construction
1981	Intl. Business Park	Certificate of Occupancy- light manufacturing
1982	SEEQ	Application for building permit to construct a building comprised of two levels with a mezzanine area
1985	Union Carbine Corp.	Certificate of Occupancy Permit (equipment only)
1995	Micrel Inc.	Permit to add 729 SF of storage space to an existing storage room
1997	Micrel Inc.	Install new volatile organic compound (VOC) abatement system
2000	Micrel Inc.	Permit to install one new air handler and four HEPA filters
2001	Therma Corp.	Permit to install new gas cabinets
2002	Therma Corp.	Tenant Improvement- permit to reinforce and install bracing to roof and structure foundations
2003	Therma Corp.	Permit to construct new 370SF building shell for hazardous material storage
2003	Therma Corp.	Occupancy Permit for new construction of Micrel Production Material Storage Facility
2004	Therma- Michael Hite	Permit to install 157HP emergency generator
2005	Therma- Michael Hite	Permit to install a new VOC abatement system and support frame
2005	Micrel Inc.	Permit to install new Centra Tool, gas cabinet, and pumps
2006	Micrel Inc.	Tenant Improvement- permit to install 1,000 feet of chemical waste piping
2006	Micrel Inc.	Permit to add 310 SF chemical drum storage area (concrete pad and tank installation permit)
2007	Micrel Inc.	Permit to demo interior walls, change occupancy code from B to F-2, and install a new air handler unit
2007	Micrel Inc.	Permit to add connections/tools to VOC exhaust and chemical delivery systems

Building Records Reviewed for 1849 Fortune Drive (Subject Property)

Year(s)	Owner/Applicant	Description
2008	Micrel Inc.	Permit to Install, and Inspection records for Canon laser with supporting equipment in clean room
2009	Micrel Inc.	Tenant Improvements (multiple)- Install new non-load bearing sheetrock walls and suspended acoustic ceiling tiles
2010	Micrel Inc.	Closed Permit- install a bulk chemical delivery system with direct flow to four existing tools within existing cleanroom
2011	Micrel Inc.	Final Permit to Install- bulk chemical delivery system with direct flow to four existing tools within existing cleanroom
2012	Micrel Inc.	Permit to Install- 1,500 LBS tool, a sulfuric acid sink, and perform service upgrades
2012	Micrel Inc.	Installation of a recycled water system for a cooling system
2015	Micrel Inc.	Installation of closed-system product cleaning sink with a waste collection system

Due to the size of the files, copies of only select permits are included in Appendix B of this report.

4.1.10 Planning Department**Regulatory Agency Data**

Name of Agency:	San Jose Planning Department (SJPD)
Point of Contact:	www.sjpermits.org via www.sanjoseca.gov
Agency Address:	200 East Santa Clara Street, San Jose, California 95113
Agency Phone Number:	(408) 535-3555
Date of Contact:	March 27, 2017
Method of Communication:	Online
Summary of Communication:	Partner reviewed the San Jose online database of building and planning records pertaining to the subject property. The property is zone IP, industrial park. According to the database, 61 active permits are on file with the city of San Jose, and an additional 241 closed permit records were available for review. Pertinent planning records pertaining to potential conditions on the subject property are summarized in the table below.

Planning Records Reviewed for 1849 Fortune Drive (Subject Property)

Year(s)	Owner/Applicant	Description
2001	Tom Wenger	Permit to install automatic switch equipment/electrical transformer, screen, and landscaping only
2001	Tom Wenger	Permit to install cooling tower, chiller, and canopy for HVAC
2001	Tom Wenger	Permit to install and assess environmental impact of four (4) emergency generators on entire property
2003	Tom Wenger	Addition to gas storage building with containers no larger than 100-gallons
2003	Tom Wenger	Permit to replace 4,500 gallon above ground hydrogen tank and maintenance system.
2004	Micrel Semi-Conductor Inc.	Replacement of existing VOC exhaust abatement equipment
2004	Michael Mena	Administrative permit to install a 157-HP Caterpillar emergency back-up generator for a manufacturing business on a 3.57 acre

Planning Records Reviewed for 1849 Fortune Drive (Subject Property)

Year(s)	Owner/Applicant	Description
2006	Thomas F Wenger	property Add two (2) chemical storage containers
2017	N/A	APN 244-17-009-Zoned: Industrial Park – IP

Due to the size of the files, copies of only select permits are included in Appendix B of this report.

4.1.11 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	Online Database
Agency Address:	5816 Corporate Ave., Suite 200, Cypress, California
Agency Phone Number:	(714) 816-6847
Date of Contact:	September 18, 2016
Method of Communication:	http://maps.conservation.ca.gov/doggr/index.html
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

A copy of pertinent documents is included in Appendix B of this report.

4.1.12 Assessor's Office

Regulatory Agency Data

Name of Agency:	Santa Clara County Assessor
Point of Contact:	On-line
Agency Address:	70 W. Hedding Street, San Jose, CA 95110
Agency Phone Number:	(408) 299-5500
Date of Contact:	March 23, 2017
Method of Communication:	Online
Summary of Communication:	According to the Santa Clara County Assessor, the subject property is has an APN of 244-17-009 and ownership was last transferred in 2002.

A copy of pertinent documents is included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

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

4.2.1 Regulatory Database Summary

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	Y	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	Y	Y	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	N	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	Y	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	Y	N
EDR US Hist Cleaners	Varies	N	N	N
Toxic Chemical Release Inventory System (TRIS)	Varies	Y	N	N
CA CUPA, CA EnviroStor, CA San Jose HAZMAT	Varies	Y	Y	N
FINDS, ECHO, CA EMI	Varies	Y	Y	N
CA WDS, CA NPDES	Varies	Y	N	N
CA Manifest	Varies	Y	N	N

4.2.2 Subject Property Listings

The subject property is identified under Micrel as a CA HAZNET, CA Historical UST, CA NPDES, CA WDS, TRIS, CA HWP, RCRA TSDF, RCRA LQG, CA EnviroStor, FINDS, CA CUPA, CA EMI, NY Manifest, CA San Jose HAZMAT, and ECHO site in the regulatory database report, as discussed below:

- The subject property, identified as Micrel at 1849 Fortune Drive, is listed on several databases related to their use of hazardous materials, generation of hazardous waste, and treatment of wastewater with subsequent permitted discharge to the sanitary sewer. An extensive summary of the materials used at the subject property, and regulatory inspections/violations, is presented in Section 4.1. However, four items in the database report warrant further discussion in this section:
 - RCRA TSDF: The database report lists Micrel as a RCRA TSDF; however, "cleanup status" and "event description" are described as a protective filer with protective filer status listed

as approved January 1, 1995. RCRA's on-line records do not identify the subject property as a TSDF.

- RCRA LQG: The RCRA LQG records list D001 ignitable waste, D002 corrosive waste, D003 reactive waste, D018 benzene, F003 and F005 non-halogenated solvents, and D004 arsenic waste as generated from the subject property. The arsenic waste accumulations are from the use of arsenite in fabrication processes. State violations were noted for the facility based on on-site compliance evaluation inspections conducted in 2008 and 2015; all violations have been noted to have achieved compliance. Details of the violations were not provided in the records.
- HAZNET: The database Facility Summary Report summarized the 415 HAZNET listings, and provided two records of the removal of halogenated waste from the subject property. The removals included the 2014 removal of "0.02085 tons" (41.7 pounds) of the "liquids with halogenated organic compounds greater than or equal to 1,000 milligrams per liter (mg/l)" waste category; and the 1996 removal of 1.6 tons of the "halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc.)." The site contact interviewed during the site reconnaissance was not aware of these listings related to the disposal of liquids with halogenated organic compounds or halogenated solvents.
- CA Historical UST: The database report lists the subject property on the CA Historical underground storage tank (UST) database, and the site listing is linked to associated online documentation by the State Water Resources Control Board (SWRQCB) Hazardous Substance Container Information for Santa Clara County. Two containers are listed as installed in 1982 for SEEQ Technology at the subject property. The first container type is noted as a "sump" that stores waste, and is further listed as ½-inch thick, epoxy-lined fiberglass, 375 gallons, single-walled, and in concrete vaulting. Leak detection is noted as visual, GW Mon. Wells, and internal inspection, and the contents are not listed. The second container type is "tank" that stores waste, ½-inch thick epoxy-lined "polypropylene" (sic), 350 gallons, double lined with leak detection noted as visual, sensor instrument, GW Mon. Wells, and internal inspection. Substances stored in the second container are noted as hydrofluoric acid, nitric acid, and ammonium fluoride. The records suggest both containers (the "sump" and "tank") have underground piping associated with them. Partner asked the Site contact, who believed that the historical UST database listing likely referred to the underground wastewater sump used to accumulate wastewater from the interior sub-slab trenches and direct it to the aboveground wastewater treatment ASTs (located to the west of the southwestern portion of the building). The wastewater sump was observed to have what appeared to be a plastic liner in the bottom portion of it, in which wastewater was observed. No groundwater monitoring wells were observed on the subject property and the site contact reported that he is not aware of any wells at the site. In addition, no records of USTs were found in the Building Department files, which contained records from when the building was

constructed. Additionally, no records from the SJFD were identified indicating USTs are present; records from the SJFD include HMMPs that indicate no USTs are present on Site. While it is possible that the listing on the CA Historical UST database for the hazardous substance containers refers to one or more actual USTs and not the existing wastewater sump and related underground wastewater lines, the lack of UST records in the SJFD files, reference to "sump" on one of the registration forms, and information in the HMMPs indicating that no USTs are on Site suggest the historical UST database listing may be associated with the wastewater system.

4.2.3 Adjacent Property Listings

The adjacent property to the north is identified as a CA CUPA Listing, and a California San Jose HAZMAT site; the adjacent property to the west is identified as a CA HAZNET site, a California San Jose HAZMAT site, a RCRA-SQG site, a FINDS site, an ECHO site, and an EDR Historical Auto Station (EDR HIST AUTO) site; and the adjacent property to the south is identified as a CA AST site, a CA CUPA Listing, a CA EMI site, a RCRA-SQG site, a FINDS site, and an ECHO site in the regulatory database report, as discussed below:

- The adjacent property to the north, occupied by Olympus America and addressed 2400 Ringwood Avenue, was identified as a business which generates more than 100 kilograms, but no more than five (5) tons of potentially hazardous materials on an annual basis. The program description indicates that Olympus America operates with a Hazardous Materials Business Plan and utilizes four to six chemicals during typical operations. No information pertaining to releases, violations, or disposal of potentially hazardous materials was included in the regulatory database report. Based on the lack of information indicating a release has occurred on the property, the distance of the structure from the subject property, the presence of regulatory oversight, and the relatively small quantities of hazardous substances generated, this listing is not expected to represent a significant environmental concern for the subject property.
- The adjacent property identified in the regulatory report as Angular Machining, Inc., Quarmex Corporation, and Pro Engineering, is located to the west of the subject property and is addressed 1751 Fortune Drive. According to the HAZNET database and the regulatory report, Angular Machining Inc. reportedly generated between zero (0) and eight (8) tons of waste or mixed oils on 13 separate occasions between 2004 and 2008. The hazardous materials were reportedly disposed of at an off-site location or recycled under manifest, and no treatment or recovery reportedly took place on site. No information pertaining to releases, illegal disposal, or compliance violations was included in the regulatory report. Mr. Keith Nguyen, president of Angular Machining, Inc. is listed as the contact in the HAZNET database. In addition, Quarmex Corporation was listed as a RCRA-SQG site in 1994 as a generator of waste oils only. The site was issued a FINDS identification number 110002619328 and no violations, releases, or illegal disposal of hazardous materials was reported. Based on the lack of information indicating releases have occurred on the property, the down-gradient location of operations, and the distance from the

subject property, the listings associated with 1751 Fortune Drive are not expected to represent a significant environmental concern for the subject property.

- Across Fortune Drive to the south, the adjacent property addressed 2030 Fortune Drive is recorded in the regulatory database report as occupied by MCI dba Verizon Business, MCI WorldCom, and ZYVEX Corporation. This site reportedly maintains ownership of an above ground storage tank (AST), and is identified in the FINDS, ECHO, RCRA, and Bay Area Air Quality EMI databases. According to information included in the regulatory report, the business operates with a Hazardous Materials Business Plan (HMBP) and utilizes a 10,000 gallon AST on site. No information pertaining to the install date, construction, contents, or condition of the AST was included in the regulatory report. The operations on site are listed in the EMI database as a point source for small quantities of air emissions between at least 2006 and 2014. No violations pertaining to the operations on site were included in the regulatory report. Based on the presence of regulatory oversight, the distance from the subject property, the permitted status of the materials on site, and the lack of violations on file with the regulatory agencies, the listings associated with 2030 Fortune Drive are not expected to represent a significant environmental concern for the subject property.
- 2290 Ringwood Drive, located hydraulically downgradient from the subject property, is listed as a CA CUPA site and CA San Jose HAZNET facility for three separate entities. Due to the downgradient orientation of this property with respect to the subject property, an in depth discussion of these listings is not warranted. Based on Partner's review of the database records and downgradient location of this property, these listings are not expected to represent a significant environmental concern for the subject property.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report that warrant discussion in this section. However, it is noted that the subject property is located in a highly industrialized area with multiple properties listed on with numerous environmental databases, some of which detail releases or the potential for releases. While no specific groundwater plumes have been identified in the area, groundwater contamination associated with off-site sources cannot be ruled out. It is additionally noted that the subject property is located within an area known to be used for semiconductor microchip manufacturing, and that long term use of this nature has been known, in Partner's experience, to lead to releases to the subsurface. The historical industrial use of the general Site vicinity is therefore considered a potential environmental issue.

4.2.5 Orphan Listings

One orphan listing is noted in the regulatory database report: the Milpitas Garbage Dump. This property does not appear to be in the immediate vicinity of the subject property.

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

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

Pursuant to ASTM E1527-13, Partner requested the following site information from HC 1849 Fortune, LLC through correspondence with GSI (HC 1849 Fortune, LLC is the User of this report).

User Responsibilities

Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire	X		X	
Title Records, Environmental Liens, and AULs	X		X	
Specialized Knowledge	X		X	
Actual Knowledge	X		X	
Valuation Reduction for Environmental Issues	X		X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports	X		X	

5.1 Interviews

5.1.1 Interview with Owner

Partner was not able to identify the owner of the subject property in the available records; however, was informed by the site contact that Micrel LLC, a subsidiary of Microchip Technologies, is the owner of the subject property.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. It is understood that the Report User does not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

5.1.3 Interview with Key Site Manager

Mr. Dave Pulizzi, key site manager and Microchip Technology employee, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Pulizzi, the subject property has been used for the fabrication of semiconductor microchips since construction, and was occupied by Micrel for approximately 20 years until 2015, when it was purchased by Microchip Technologies. Mr. Pulizzi has worked at the plant as a manager since 2003. Mr. Pulizzi indicated that raw materials used in the semiconductor fabrication included various gases and acids, and a posistrip positive photoresist remover (solvent) manufactured by EKC Technology referred to

as "EKC". In order to use in the equipment, EKC solvent was piped from a 55-gallon drum in the exterior covered area with overhead pipes throughout the plant to various equipment, and then the waste EKC was piped back to a waste EKC 55-gallon drum stored in the same exterior (covered) area. According to Mr. Pulizzi, during operations approximately 20 to 30 55-gallon drums of waste EKC was removed from the subject property every 90 days. Based on interviewing Mr. Pulizzi, EKC was the only solvent used in this process since Micrel occupied the property in 1995 (operations previous to that time could not be established in the available records). Partner has requested, and not yet received, a material safety data sheet (MSDS) for EKC from Mr. Pulizzi. A generic MSDS for EKC retained from the internet is attached in Appendix B. Based on generic MSDS for EKC, the hazardous components are n-methylpyrrolidone and 2-(2-Aminoethoxy)Ethanol, with a Department of Transportation (DOT) shipping name of "Corrosive Liquid, Basic, Organic, N.O.S (contains 2-(2-Aminoethoxy)Ethanol)".

As part of operations, Mr. Pulizzi indicated that acid wastewater was piped throughout the plant in a sub-slab trench and treated with calcium hydroxide in a covered exterior extension (on the western building border) before being discharged to the sanitary sewer. In addition, waste HF from the process was piped overhead in the plant, under the ground on the western building border, and to a 2,500-gallon waste HF AST located to the west of the subject property building (noted as 2,000-gallons in Health Department records).

Partner indicated to Mr. Pulizzi that the database report identifies two waste USTs at the subject property. Mr. Pulizzi indicated that the USTs likely referred to the underground wastewater sump used to accumulate wastewater from the interior sub-slab trenches and direct it to the aboveground wastewater treatment ASTs, however it is noted that Mr. Pulizzi does not appear to have direct knowledge of the record.

5.1.4 Interviews with Past Owners, Operators and Occupants

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

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

The User indicated that they reviewed title reports and did not identify environmental liens or AULs associated with the subject property.

5.2.2 Specialized Knowledge

The User did not identify any specialized knowledge of environmental conditions associated with the subject property.

5.2.3 Actual Knowledge of the User

The User did not identify any environmental lien or AULs encumbering the subject property or in connection with the subject property.

5.2.4 Valuation Reduction for Environmental Issues

The User did not identify any valuation reductions associated with the subject property.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not identify any information that is commonly known or *reasonably ascertainable* within the local community about the subject property.

5.2.6 Previous Reports and Other Provided Documentation

The text portion of a Phase I Environmental Site Assessment was provided by the User (from the Owner), which is summarized below; no appendices were provided in the copy reviewed by Partner. In addition, CERS and discharge records were provided by the User. These records were discussed in Section 4.1 as part of the regulatory review and were attached in Appendix B when pertinent.

Phase I Environmental Site Assessment, Northgate Environmental Management, Inc., April 27, 2015

Northgate Environmental Management, Inc. (Northgate) prepared this report on behalf of Wilson Sonsini Goodrich and Rosati. The assessment was performed in general accordance with ASTM Standard E1527-13. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, a review of federal, state, and local regulatory databases. The assessment was performed on a larger parcel of land that included the subject property. Pertinent information contained in this report is summarized below:

- At the time of the 2015 assessment, the subject property was occupied by Micrel for semiconductor microchip fabrication;
- The Phase I report indicated that the EDR database report identified the disposal of halogenated VOCs from the subject property;
- The wastewater treatment sump was described as a “lift station” and noted to be 10 feet beneath the ground; and
- Northgate) noted a 1992 Notice of Violation (NOV) related to a liquid solvent leak at a vapor degreaser. Partner was not able to review the attachments of the 2015 Phase I ESA and despite specific request, could not obtain this record from BAAQMD to confirm.

The Northgate Phase I identified no RECs, but did note that the lengthy industry history of the subject property (and surrounding properties) was an environmental concern. Northgate indicated that the period of Site operation for semiconductor fabrication and large quantities of hazardous materials and waste indicated they could not rule out the possibility that undocumented releases may have occurred at some time in the past. In addition, they could not rule out the groundwater contamination is present on a

regional basis, including beneath the site, related to offsite properties and the long commercial-industrial land use history surrounding the Site.

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

6.0 SITE RECONNAISSANCE

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

Site Assessment Data

Site Assessment Performed By: Kathy Lehnus
Site Assessment Conducted On: March 27, 2017

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 1849 Fortune Drive (Subject Property)

Name	Title/Role	Contact Number	Site Walk* Yes/No
Mr. Dave Pulizzi, Microchip Technologies	Key Site Manager	(408) 955-1664	Yes

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property.

Environmental concerns were identified during the onsite reconnaissance related to the storage, use, and generation of hazardous substances is discussed in Section 4.1.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located on the southwestern corner of the subject property. An independent solid waste disposal contractor removes solid waste from the subject property. According to property personnel, only domestic trash is collected in the on-site solid waste dumpsters. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of San Jose (San Jose City Water District) services the subject property vicinity.

Industrial wastewater treatment/discharge is discussed in section 6.1.6.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right of way. Site storm water from the roof, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right of way, and to on-site storm water drains. The subject property is connected to a municipal owned and maintained storm sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by natural gas and electricity provided by Pacific Gas and Electric.

6.1.5 Wells and Cisterns

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

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system.

As part of operations, acid wastewater was piped throughout the plant in a sub-slab trench and treated with calcium hydroxide in a covered exterior extension (on the western building border) before being discharged to the sanitary sewer. Wastewater treatment facilities consisting of a 3,000-gallon calcium hydroxide AST and three 1,800 gallon filtration tanks were observed in this area during the site visit.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

During the Site visit, Partner observed two active emergency generators at the subject property, and Building files indicate that two additional emergency generators were present on the subject property in the past. No record of releases was found associated with the emergency generators and no evidence of release was noted during the site visit.

6.2 Potential Environmental Hazards

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

Several virgin hazardous materials storage sheds (referred to as bunkers) were observed west of the building; these were locked and inaccessible during Partner's site visit. The main storage shed was located on a concrete pad, and was raised so the underside was inspected during the site visit. Partner observed no evidence of stains or releases in the vicinity of the main storage shed, and was not granted access to the bunkers to inspect for staining.

In addition, virgin and waste 55-gallon drums of EKC, as well as small containers of other chemicals used in the semiconductor manufacturing processes (including compressed gases) were observed in the exterior covered area located west of the subject property building, although the majority of the

chemicals have been removed as the plant is in the process of shutting down. The locations of the hazardous materials observed during the site visit are presented on Figure 2B. Minor staining was observed throughout the virgin and waste solvent concrete storage pad area.

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

During operations, waste HF from the processing was piped overhead in the plant, under the ground on the western building border, and to a 2,500-gallon waste HF AST located to the west of the subject property building (noted as 2,000-gallons in Health Department records). This AST was observed in a gated / locked area that was viewed through the gate slats; no staining was observed.

Several ASTs used to generate deionized water for plant use, filter the acid wastewater, and supply HF were observed during the site visit, the majority of which were located on the western building border (in the covered/exterior area). The locations of the ASTs are provided on Figure 2B. No releases were noted at the ASTs.

No underground storage tanks were observed at the subject property during the site visit.

6.2.3 Evidence of Releases

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

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are regulated pursuant to United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;” 2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Four active pad-mounted transformers and two inactive pad-mounted transformers were observed on the subject property. According to the site contact, the transformers are owned by the property owner and do not contain PCBs.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner’s reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

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

6.2.6 Pools of Liquid

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

6.2.7 Drains, Sumps and Clarifiers

The acid wastewater that was transported from the plant to the wastewater treatment area located to the west of the building was piped in an underground trench to a 10-foot deep sump or "lift station" in order to raise the waste from the subgrade level to the calcium hydroxide ASTs in the wastewater treatment area located to the west of the building. This sump was observed by Partner west of the western building wall during the site visit. The interior of the sump was observed through a surface grate and the condition of the sump was not discernible from the surface observations made during the site reconnaissance. The location of the sump is presented in Figure 2B.

6.2.8 Pits, Ponds and Lagoons

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

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

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

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property building was constructed in 1981 with final occupation in 1982. Partner has conducted a limited, visual evaluation of accessible areas for the presence of suspect ACMs at the subject property. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

Suspect ACMs

Suspect ACM	Location	Friable Yes/No	Physical Condition
Drywall Systems	Throughout Building Interior	No	Good
Floor Tiles	Throughout Building Interior	No	Good
Floor Tile Mastic	Throughout Building Interior	No	Good
Spray-Applied Acoustical Material	Throughout Building Interior	Yes	Good

Suspect ACMs

Suspect ACM	Location	Friable Yes/No	Physical Condition
Stucco	Throughout Building Exterior	Yes	Good

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, assessment, and evaluation will be warranted for any other use.

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition.

6.3.2 Lead-Based Paint (LBP)

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

It is unlikely that LBP is present in buildings constructed after 1977. Therefore, due to the age of the subject property building, it is unlikely that LBP is present.

Actual material samples would need to be collected in order to determine if LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones

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

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 *Lead in Drinking Water*

According to available information, a public water system operated by the San Jose Water Company serves the subject property vicinity. According to their 2015 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 *Mold*

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

Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.4 *Adjacent Property Reconnaissance*

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises and public right-of-way. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings and Opinions

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following RECs were identified during the course of this assessment:

- Bay Area Air Quality Management District (BAAQMD) records included a summary of two applications for vapor degreasers; one in 1985 and one in 2000. In addition, BAAQMD records also included a 1992 violation for a liquid solvent leak at a vapor degreaser. No additional information was available from the BAAQMD regarding the degreaser applications or violation; however, records from the City of San Jose Fire Department (SJFD) include a record of inspection dated May 9, 1992, which indicates that a degreaser “that had been relocated to Building 2 leaked”. The leak was reportedly within secondary containment and was cleaned up. The leak was associated with a recirculation pump seal. An August 1991 Hazardous Materials Management Plan (HMMP) for SEEQ Technology, Inc. lists a Vapor Degreaser Room, identified as “Area T”, with the quantity of chemicals identified as 35 gallons, including isopropyl alcohol, acetone, and trichlorotrifluoroethane (Freon 113). The Freon 113 is identified with the trade name “Blaco Tron TMS+” and is presumed to be the solvent used in the vapor degreaser at that time. Earlier records of vapor degreaser solvent use or location, or records associated with the 2000 vapor degreaser application were not observed in the SJFD files. The 1991 HMMP also identifies a Quality Assurance/Reliability Lab with 22 gallons of chemicals (Area U), including 1,1,1-trichloroethane (1,1,1-TCA). Additional chemical inventory records in the 1991 HMMP indicate the max quantity of 1,1,1-TCA was 1 gallon and the max quantity of Freon 113 was 35 gallons. Hazardous waste disposal records indicate that 1.6 tons of hazardous waste with the California State Waste Code 211 for “Halogenated Solvents” were disposed from the Site in 1996. Waste records also indicate that 0.02085 tons (41.7 pounds) of California State Waste Code 741 for “Liquids with halogenated organic compounds ≥ 1000 mg/L” were disposed from the Site in 2014.

These records indicating the use of halogenated solvents in vapor degreasers, including a liquid solvent leak during a regulatory inspection, represent a REC.

- The subject property has been used for the fabrication of semiconductor microchips since 1982. The bulk of the processes used throughout the plant included dry etching, wet etching, developing, diffusion, epitaxy, implanting, aligning, polishing, and spinning (presented in no particular order). Raw materials used in the process included various gases and acids, and a posistrip positive photoresist remover (solvent) manufactured by EKC Technology referred to as “EKC” (discussed separately below).

As part of operations, acid wastewater was piped throughout the plant in a sub-slab trench and treated with calcium hydroxide in a covered exterior extension (on the western building border) before being discharged to the sanitary sewer. Waste hydrofluoric acid (HF) from the process was piped overhead in the plant, under the ground outside the western building border, and to a 2,500-gallon waste HF AST located to the west of the subject property building (noted as 2,000-gallons in Health Department records). Based on a 2002 Hazardous Waste Application, the following wastes were generated on the subject property on an annual basis: waste process acid (125,000,000 gallons), waste hydrofluoric acid (HF) and water (82,000 gallons), mixed solvent waste (45,000 pounds), waste resistant strip (86,884 pounds), acid contamination solid probes (3,000 pounds), debris contaminated with arsenic (490 pounds), debris contaminated with resistive strip (1,460 pounds), waste paint (250 pounds), and lab packs (250 pounds).

Partner reviewed files maintained by the Santa Clara County Consumer and Environmental Health Agency (CEHA), which contained discharge permit information, inspection reports (with violations), and miscellaneous file information for the subject property. Specifically, a 2012 Assessment Report on the Waste HF system by Chow Engineering noted the piping to the HF tank was in "very poor condition;" two 2008 County Inspection Forms noted violations for improper labeling and materials grouping (no releases or staining noted); a 2001 inspection with secondary containment violations was included in the file (indicating that no secondary containment was present to capture potential releases). In addition, an October 29, 1993 SJFD Record of Inspection notes liquid spillage under sinks and waste piping and indicates waste piping needs leaks repaired.

The extent of hazardous materials and wastes used, transported, and/or stored throughout the Site, including being piped in trenches and subsurface piping, along with the observations of waste HF piping being in very poor condition, observed spillage, and noted violations for lack of secondary containment, are considered a REC for the subject property.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following were identified during the course of this assessment:

- Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following environmental issues were identified during the course of this assessment:

- The EKC solvent used in the plant was piped from a 55-gallon drum formerly located in an exterior covered area west of the subject property building in overhead pipes throughout the plant to various equipment, and waste EKC was piped back to a waste EKC 55-gallon drum stored in the same area. Partner did not observe significant staining or indications of recent releases in this area during the Site reconnaissance portion of this ESA. Partner was not able to obtain a site-specific Material Safety Data Sheet (MSDS) from the site contact, but based on generic MSDS for the solvent EKC, the hazardous components are n-methylpyrrolidone and 2-(2-Aminoethoxy)Ethanol, and the Department of Transportation (DOT) shipping name for EKC is "Corrosive Liquid, Basic, Organic, N.O.S (contains 2-(2-Aminoethoxy)Ethanol)." According to the site contact, during Microchip/Micrel's operations, approximately 20 to 30 55-gallon drums of waste EKC were removed from the subject property every 90 days, and EKC was the only solvent used in this process since Micrel occupied the property in 1995. A 2008 County Inspection Form maintained by CEHA indicated the need for secondary containment at "the waste EKC drum" (no releases or staining, however, were noted on the inspection form). Although no documented releases of EKC were identified during this ESA that would present a REC, the period of use and volume of EKC solvent used presents some risk for the potential release of EKC solvent to the subsurface.
- The subject property is located in a highly industrialized area with multiple properties listed on numerous environmental databases, some of which detail releases or the potential for releases. While no specific groundwater plumes have been identified in the area, groundwater contamination associated with off-site sources cannot be ruled out. It is additionally noted that the subject property is located within an area known to be used for semiconductor microchip manufacturing, and that long term use of this nature has been known, in Partner's experience, to lead to releases to the subsurface. The historical industrial use of the general Site vicinity is therefore considered a potential environmental issue.
- During the Site visit Partner observed two active diesel-fuel powered emergency generators with diesel day tanks at the subject property, and Building files indicate that two additional emergency generators were present on the subject property in the past. No record of releases were found associated with the emergency generators and no evidence of release was noted during the site visit. Therefore, the on-site emergency generators are not a significant environmental concern for the subject property.
- According to Community Panel Number 06085C0069H, dated May 18, 2009, the subject property appears to be located in Zone AO, defined as areas subject to inundation by 1-percent-annual-

chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet. Average flood depths derived from detailed hydraulic analyses are shown in this zone. Mandatory flood insurance purchase requirements and floodplain management standards apply.

- The subject property parcel was historically used for agricultural purposes. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. The subject property is either paved over or covered by building structures that minimize direct contact to any potential remaining concentrations in the soil. Additionally, during previous site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) were generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual agricultural chemicals (if any) would have likely degraded since the site was last utilized for agricultural purposes. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

The following data gaps were identified during the course of this assessment; a data gap is a lack of information that affects the ability of the consultant to identify RECs:

- The database report lists the subject property on the CA Historical underground storage tank (UST) database, and the site listing is linked to associated online documentation by the State Water Resources Control Board (SWRQCB) Hazardous Substance Container Information for Santa Clara County. Two containers are listed as installed in 1982 for SEEQ Technology at the subject property. The first container type is noted as a "sump" that stores waste, and is further listed as ½-inch thick, epoxy-lined fiberglass, 375 gallons, single-walled, and in concrete vaulting. Leak detection is noted as visual, GW Mon. Wells, and internal inspection, and the contents are not listed. The second container type is "tank" that stores waste, ½-inch thick epoxy-lined "polypropylene" (sic), 350 gallons, double lined with leak detection noted as visual, sensor instrument, GW Mon. Wells, and internal inspection. Substances stored in the second container are noted as hydrofluoric acid, nitric acid, and ammonium fluoride. The records suggest both containers (the "sump" and "tank") have underground piping associated with them. Partner asked the Site contact, who believed that the historical UST database listing likely referred to the underground wastewater sump used to accumulate wastewater from the interior sub-slab trenches and direct it to the aboveground wastewater treatment ASTs (located to the west of the southwestern portion of the building). The wastewater sump was observed to have what appeared to be a plastic liner in the bottom portion of it, in which wastewater was observed. No groundwater monitoring wells were observed on the subject property and the site contact reported that he is not aware of any wells at the site. In addition, no records of USTs were found in the Building Department files, which contained records from when the building was

constructed. Additionally, no records from the SJFD were identified indicating USTs are present; records from the SJFD include HMMPs that indicate no USTs are present on Site.. While it is possible that the listing on the CA Historical UST database for the hazardous substance containers refers to one or more actual USTs and not the existing wastewater sump and related underground wastewater lines, the lack of UST records in the SJFD files and information in the HMMPs indicating that no USTs are on Site, as well as reference to "sump" in one of the tank registrations suggest the historical UST database listing may be associated with the wastewater system. The potential for this listing to be associated with actual USTs, however, represents a data gap.

- Several virgin hazardous materials storage sheds (referred to as bunkers) were observed west of the building; these were locked and inaccessible during Partner's site visit. The main storage shed was located on a concrete pad, and was raised so the underside was inspected during the site visit, and Partner did not see evidence of stains or releases. Since this area could not be inspected to determine the status with regard to potential release, the lack of inspection is considered a data gap.

Conclusions

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1849 Fortune Drive in the City of San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

- This assessment has revealed evidence of recognized environmental conditions, environmental issues, and data gaps in connection with the subject property, as listed above.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 1849 Fortune Drive in the City of San Jose, Santa Clara County, California in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Kathy Lehnus
Project Manager

Reviewed By:



Christine Brune
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13

Environmental Data Resources (EDR), Radius Report, March 2017

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, March 2017

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, March 2017

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, March 2017

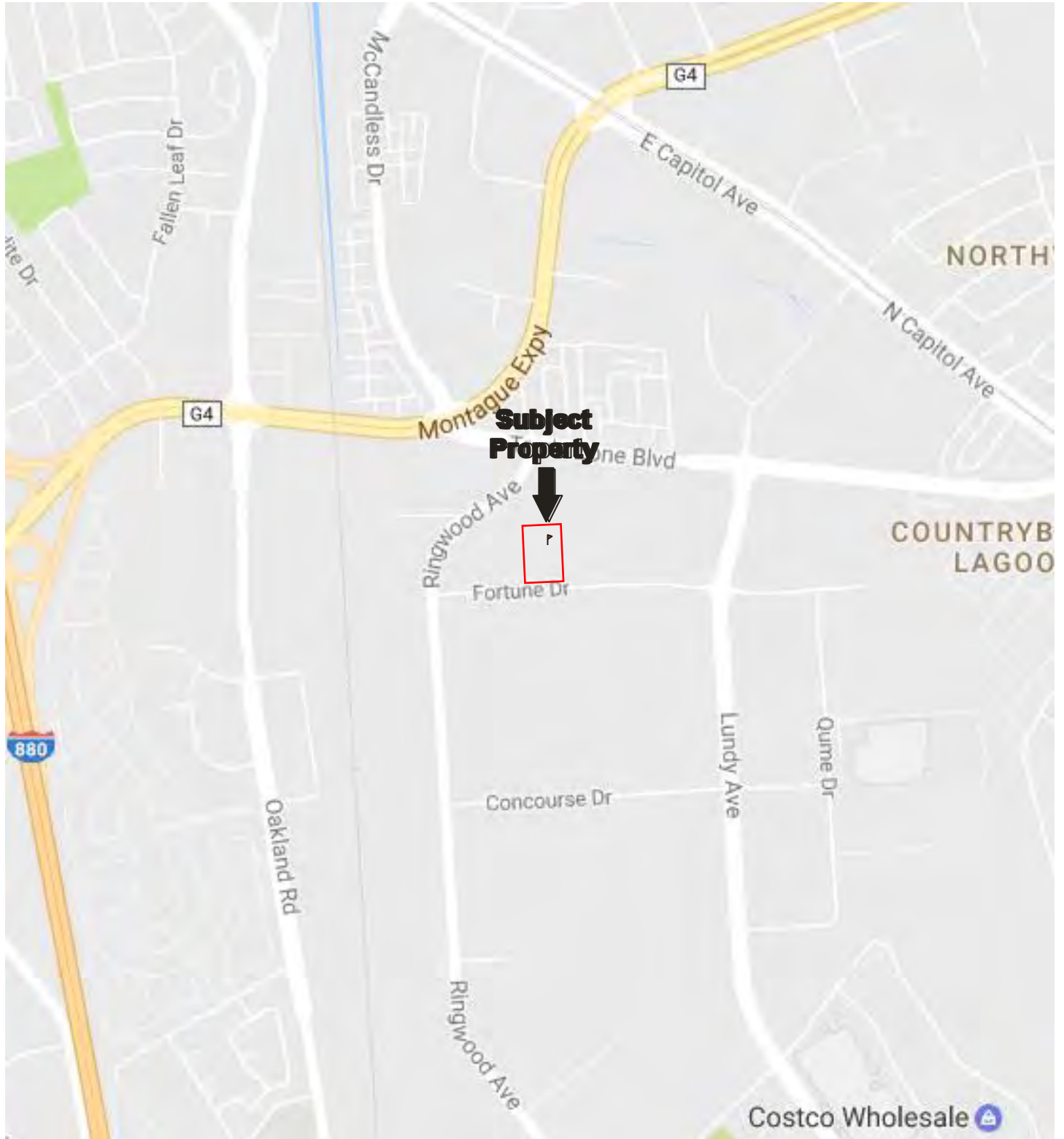
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, March 2017

United States Geological Survey, accessed via the Internet, March 2017

United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, March 2017

FIGURES

- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**



Drawing Not To Scale

KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP
Project No. 17-183154.1

PARTNER



FIGURE 2A: SITE PLAN OVERVIEW
Project No. 17-183154.1

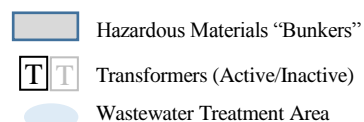
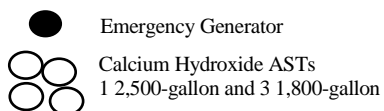
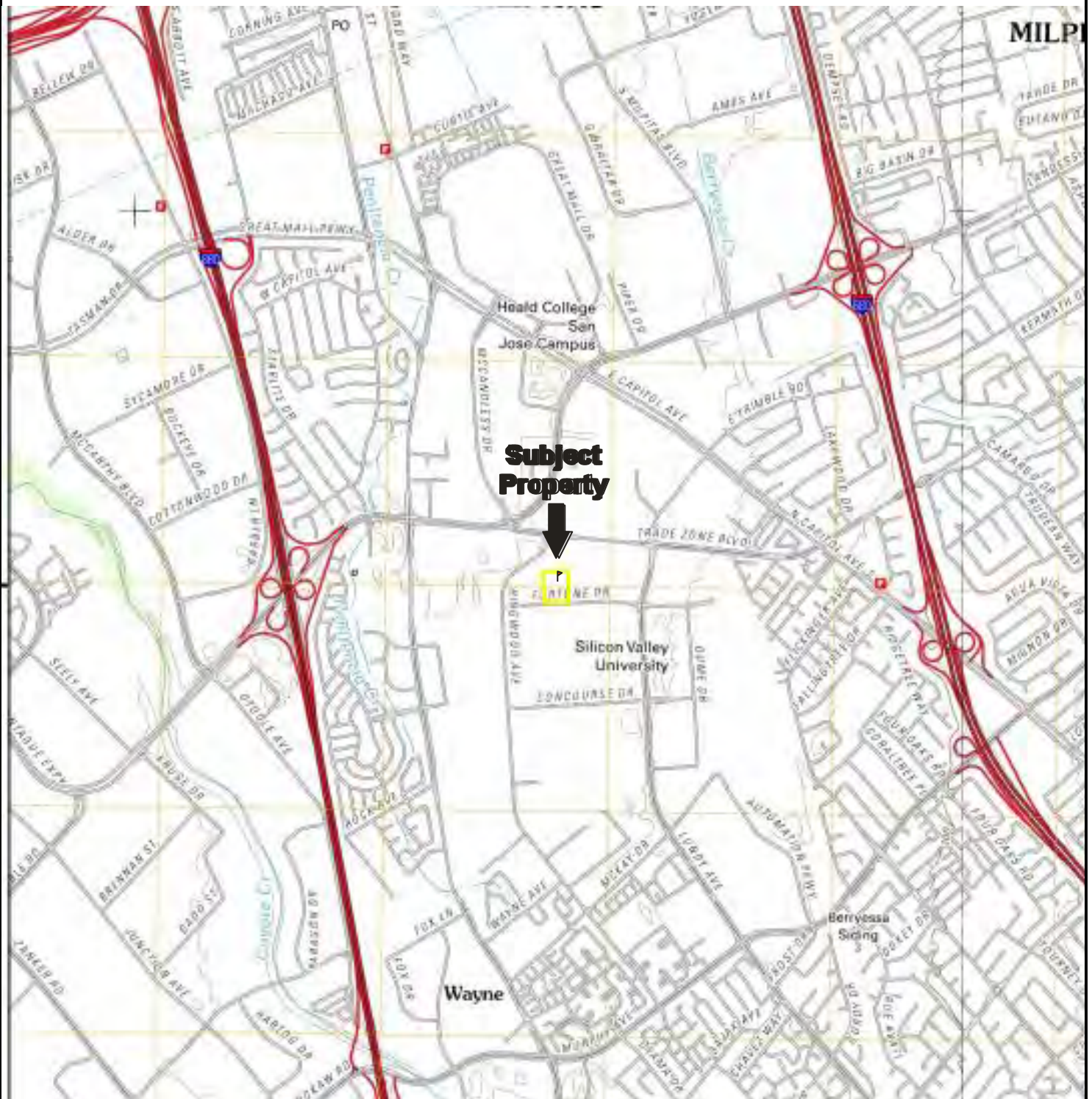


FIGURE 2B: SITE PLAN DETAIL
Project No. 17-183154.1

PARTNER



USGS 7.5 Minute Milpitas, California Quadrangle
Created: 2012

KEY:
Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
Project No. 17-183154.1

PARTNER

APPENDIX A: SITE PHOTOGRAPHS



1. Southern building border, facing north.



2. Western building border, facing north.



3. Western building border, facing south.



4. Northern building border, facing east.



5. Eastern building border, facing south.



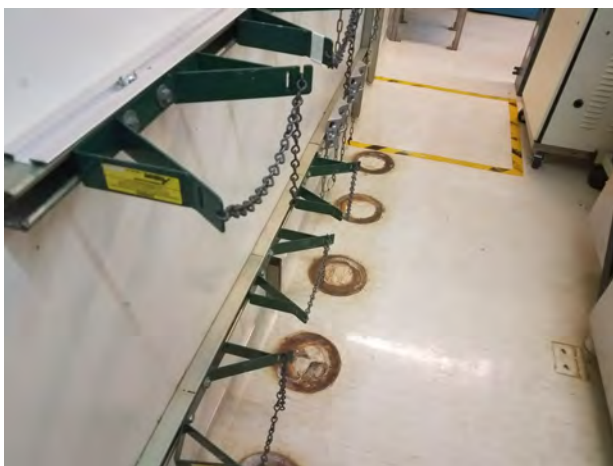
6. Example equipment area.



7. Example baths.



8. Trench in floor (wastewater).



9. Example of removed equipment (former gas cylinders).



10. Gas cylinder cabinets (now empty).



11. Overhead mezzanine area.



12. Example acid bath (former).



13. Example of a chase (space between lines for accessing plumbing).



14. Example of drain lines.



15. Example of developing equipment (solvents used in overhead piping).



16. Example of diffusion area.



17. Diffusion furnaces.



18. Solvent cabinet on loading dock, now empty (southwestern corner).



19. Hazardous materials in loading dock bunker.



20. Former waste solvent drum in loading dock bunker (overhead pipe in background).



21. New solvent storage (empty).



22. Compressor in loading dock.



23. Parts cleaning sink in loading dock.



24. Wastewater sump in loading dock.



25. Deionized water tanks in loading dock.



26. Wastewater treatment tanks (Calcium Hydroxide ASTs: 1 2,500-gallon and 3 1,800-gallon_



27. Western transformers.



28. Boilers (natural gas).



29. Hazardous material bunker on western side of property (inaccessible).



30. Under hazardous material bunker on western side of property.



31. Sheds on northwestern property border (not accessible).



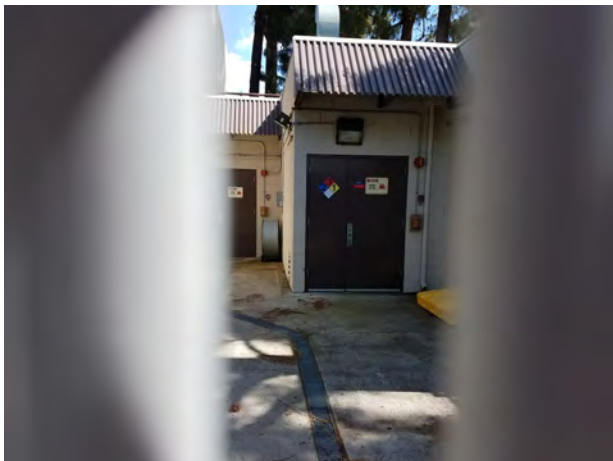
32. Sheds on northwestern property border (not accessible).



33. Inactive transformer on western border.



34. Empty drum storage area (inaccessible; photo through slots).



35. Hazardous waste bunker on southwestern building corner (not accessible).



36. Hydrogen gas AST on northwestern property corner.

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION



Date of Photograph: 1939

KEY:
Subject Property 



Date of Photograph: 1940

KEY:
Subject Property 



Date of Photograph: 1948

KEY:
Subject Property 



Date of Photograph: 1950

KEY:
Subject Property 



Date of Photograph: 1956

KEY:
Subject Property 



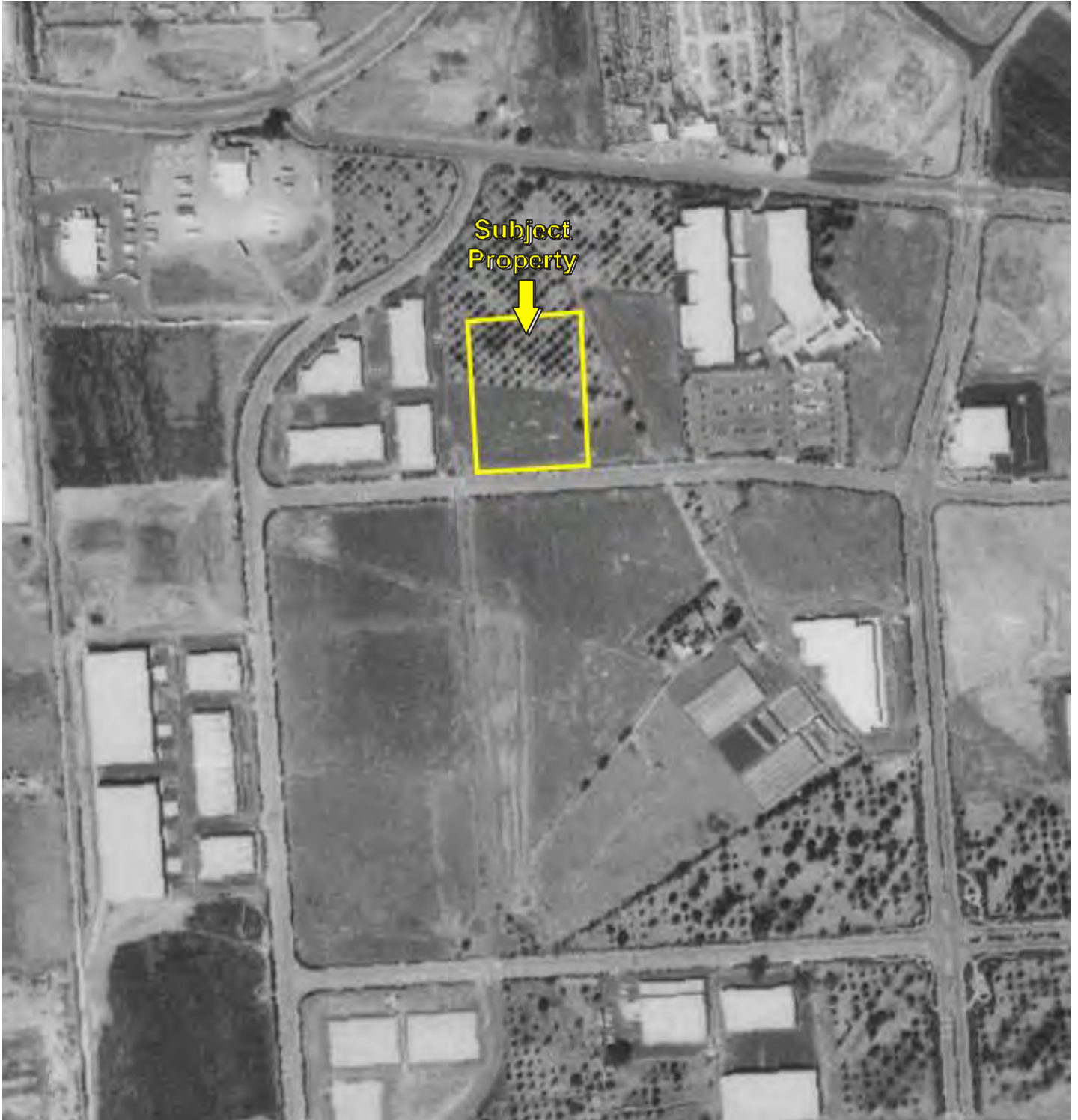
Date of Photograph: 1963

KEY:
Subject Property 



Date of Photograph: 1974

KEY:
Subject Property 



Date of Photograph: 1979

KEY:
Subject Property 



Date of Photograph: 1982

KEY:
Subject Property 



Date of Photograph: 1993

KEY:
Subject Property 



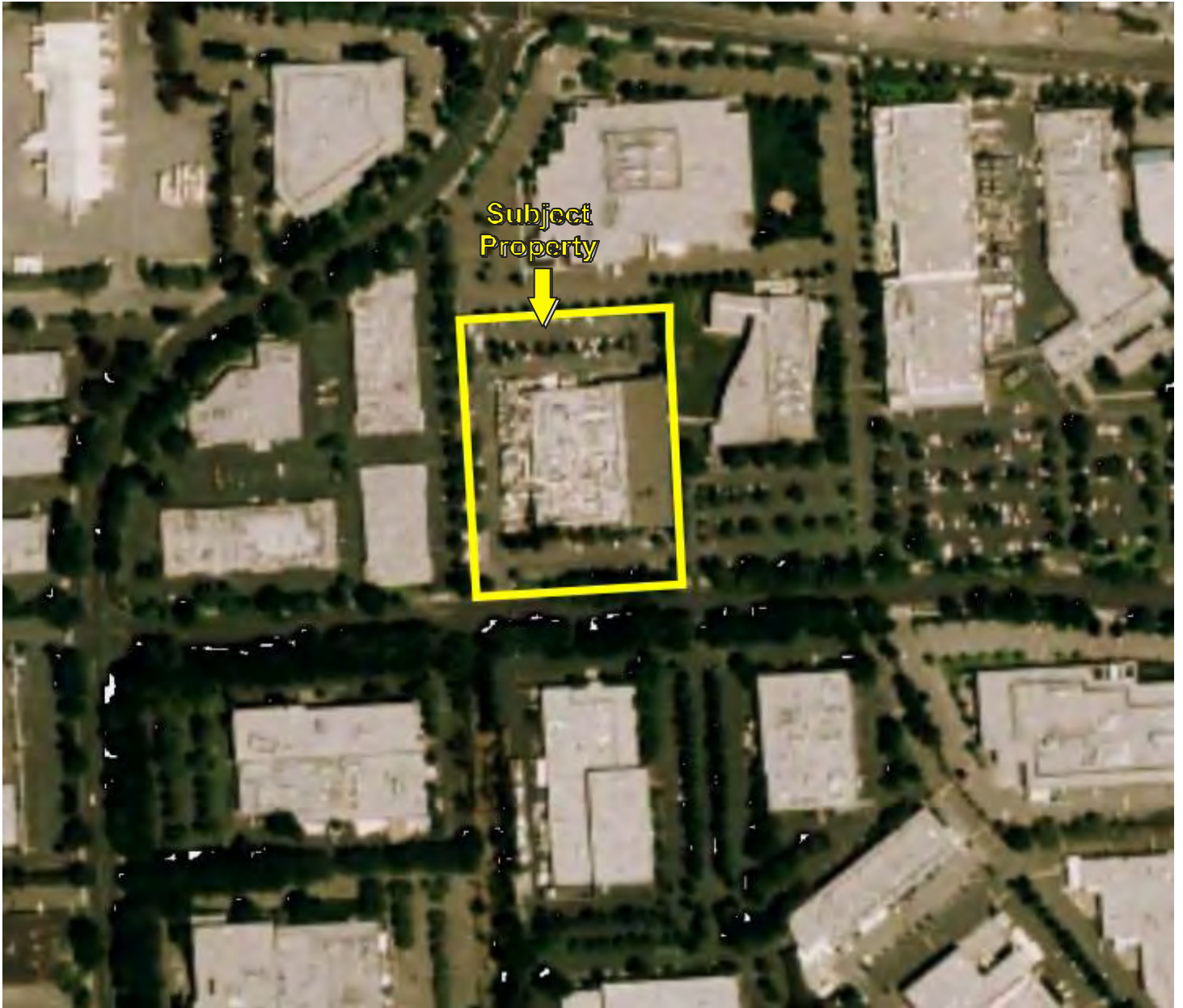
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Subject Property 



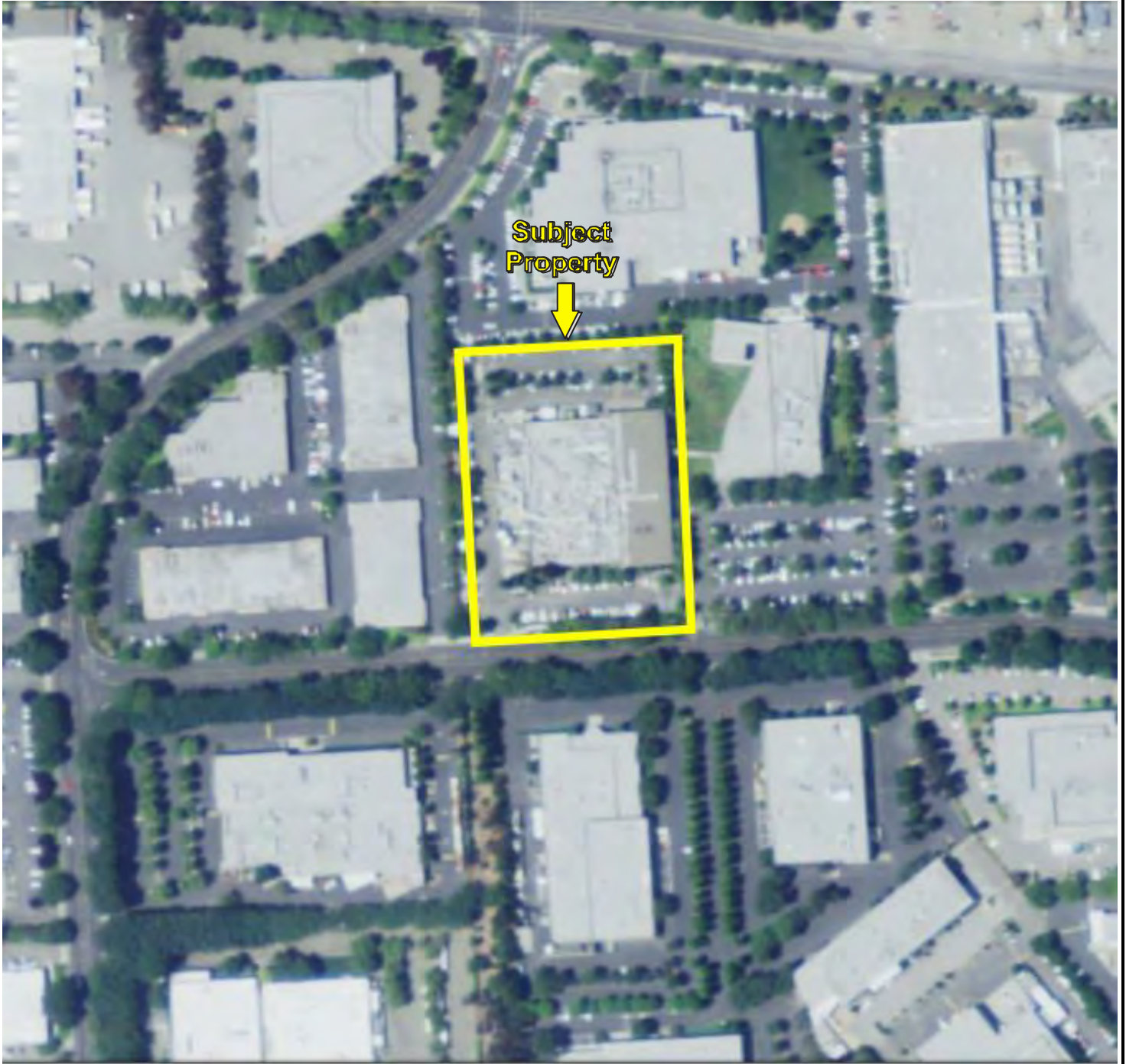
Date of Photograph: 2005

KEY:
Subject Property 



Date of Photograph: 2006

KEY:
Subject Property 



Date of Photograph: 2009

KEY:
Subject Property 



Date of Photograph: 2010

KEY:
Subject Property 



Date of Photograph: 2012

KEY:
Subject Property 